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BARNARD SCHOOL

2013 Annual Report

TOWN OF
SOUTH HAMPTON
NEW HAMPSHIRE

ANNUAL REPORTS

of the

***SELECTMEN, TREASURER, COLLECTOR OF
TAXES, TOWN CLERK, TRUSTEES OF THE TRUST
FUNDS, ALL OTHER TOWN OFFICERS AND THE
SCHOOL BOARD***

of the

Town of South Hampton, NH



For the year Ending December 31st

2013

www.southhamptonnh.org

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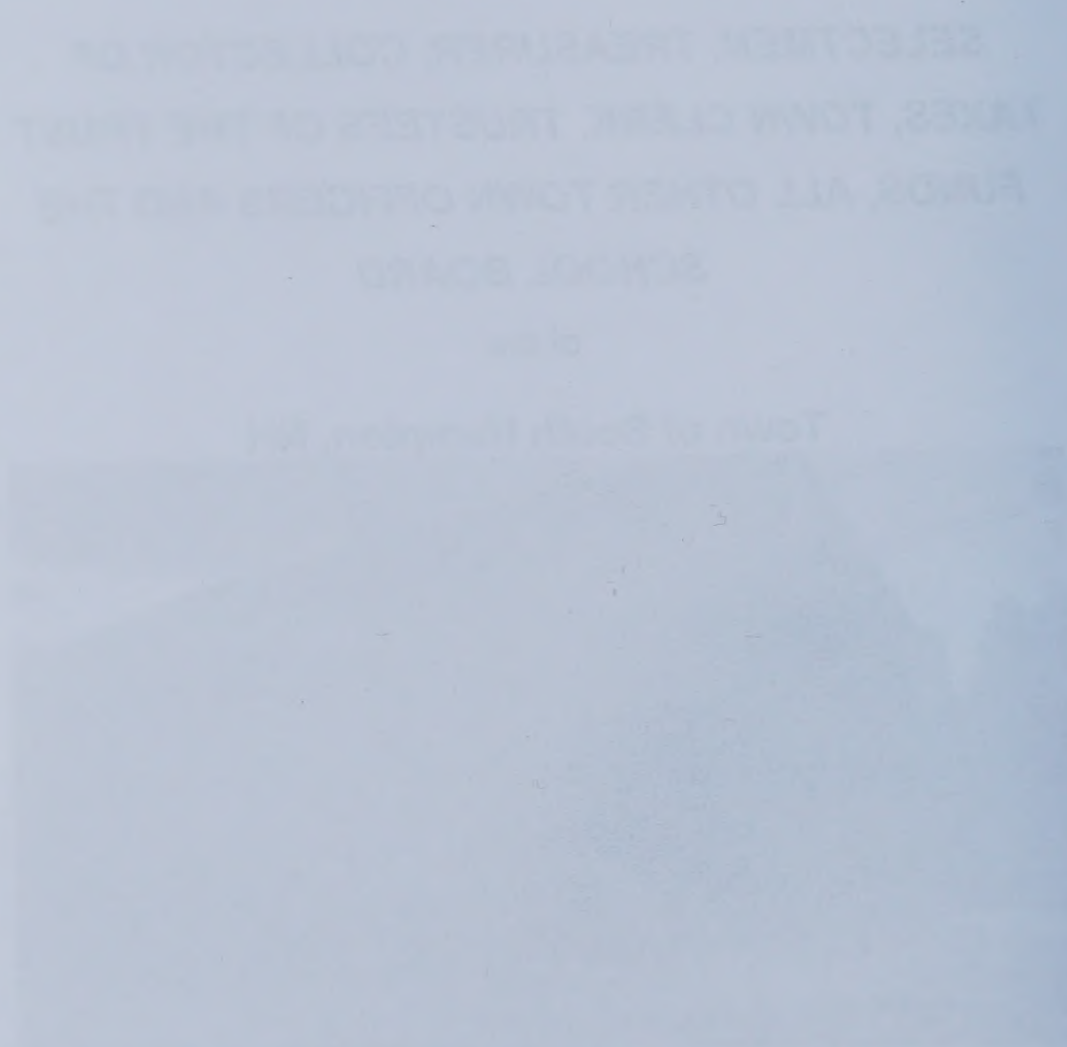
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APR 16 2014

CONCORD, NH



2013

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TOWN OFFICERS

ELECTED POSITIONS

SELECTMEN

Ronald Preston, '14

John A. Gamble, '15

Pamela Noon, '16(Chair)

MODERATOR

Sharon Somers, '15

TOWN CLERK

Andrea Condon, '14

TAX COLLECTOR

Andrea Condon, '16

TREASURER

Linda Doucette, '16

CONSTABLE

Michael Santosuosso III, '16

BUDGET COMMITTEE

Dennis Blair, '16

Ronald Preston, Selectman Rep

William Hodge, '15

Kim Molin, School Board Rep

George Werner, '14

TRUSTEES OF THE LIBRARY

Jeanne Carroll '14

Nancy Dixon, '15

Heidi Burke, '16

TRUSTEES OF THE CEMETERY

Lee Knapp, '14

Katherine ImBrescia, '15

Angela Racine, '16

TRUSTEES OF THE TRUST FUNDS

Norman Felch, '14

George Werner, '15

William Hodge, '16

SUPERVISORS OF THE CHECKLIST

Katrina VanBokkelen, '16

Francis Harper, '17

Nancy Werner, '15

AUDITORS

Lee Knapp, '14

Dan Mahoney, '15

APPOINTED POSITIONS

TOWN ADMINISTRATOR

Angela Racine

Deputy Town Clerk & Tax Collector

Angela Racine

Deputy Treasure

Ronald Preston

POLICE DEPARTMENT

Eddie Edwards, Chief

FIRE DEPARTMENT

Fred Kozacka

EMERGENCY DIRECTOR

Fred Kozacka

COUNCIL ON AGING

Pam Noon (Chair)

Brenda Oldak

Carole McCarthy

WELFARE DIRECTOR

Pam Noon

HIGHWAY AGENT

Joe Brunet

HEALTH OFFICERS

Lee Knapp

Deputy A. Racine

BUILDING INSPECTORS

Richard Verge

Mike Keller, Deputy

ELECTRICAL INSPECTOR

Mike Keller

Mike Fredette, Deputy

FIRE INSPECTOR

Robert Moore

PLANNING BOARD

James VanBokkelen (Chair)

Christopher Husgen, '14

Peter Iacobucci' 16

VACANT

Mike Keller (Alt)

Pamela Noon (Selectmen Rep)

ZONING BOARD OF ADJUSTMENT

Carole McCarthy'16 (Chair),

JD Bernardy, '14

Lee Knapp, '15

Chris Bogart, '16

Vacant (Alt.)

Beth Stoddard, '16

Bruce Eaton, '14

CONSERVATION COMMISSION

Steven Kaneb (Chair)

Graham Courtney

Joshua Crooks

Joe Brunette John Gamble (Selectman's Rep)

Clinton Furnal

HISTORIC DISTRICT COMMISSION

Fran Harper '14

Pam Noon (Selectman's Rep)

Zachary Cronin '14

Rosemary Taylor (Alt)

Thomas Murray '16

Paul Kapela (Alt.)

FOREST FIRE WARDENS

Fred Kozacka, Robert Moore, John A. Gamble

RECREATION COMMITTEE

Dawn Eaton

Angela Racine

Kathleen Murray

Kim Fitzgerald

Jane Williams

Nancy Considine

Woneta Clouiter

REPRESENTATIVE TO ROCKINGHAM PLANNING COMMISSION

James Van Bokkelen

GENERAL INFORMATION for RESIDENTS

Because the general public is often unaware of various laws and regulations, the Town of South Hampton has prepared the following list as a guide for those considering actions for which some regulatory system is in place. This list is for information only and the public should consult the appropriate Officials or Boards for further details.

WETLANDS	No digging, filling or other flow modification in wetlands, as defined by Land Use Ordinances	Permit approved by Conservation Commission
SUBDIVISION	Must meet requirements of Zoning Ordinances and Regulations	Planning Board
HOME OCCUPATION	Use of Home for Business	Board of Adjustment
COMMERCIAL ZONE	Commercial Development	Planning Board (Site Plan Review)
BUILDING PERMIT	No construction or demolition until permit is fully signed	Building Inspector
OCCUPANCY PERMIT	No occupancy or use of new or modified buildings until approved	Building Inspector
HISTORIC DISTRICT	No construction or modifications in those districts without approval	Historic District Commission
SEPTIC SYSTEMS	Must meet State and Town standards	Health Officer
SAND & GRAVEL EARTH REMOVAL	Must have permit for excavation	Planning Board
BONFIRES	No Burning without a permit	Fire Warden
TIMBER HARVEST	Yield tax, limits on cutting	Selectmen
MOTOR VEHICLE	Annual renewals on birth month	Town Clerk
DOG LICENSE	Annual renewal, rabies shots April 30	Town Clerk
RENTAL HOMES	Annually Homeowner must notify the town clerk with names of occupants	Town Clerk
VOTER REGISTRATION	Upon establishing residence	Town Clerk
REFUSE DISPOSAL	Weekly pickup, Fridays-limit one 35 gallon trash can. Yellow bags \$1.00 each	Selectmen
RECYCLING	Friday -everyother	Selectmen
JUNK CARS	No more than two unregistered vehicles	Selectmen
STRAY ANIMALS	Dogs must be controlled by property owners	Police

Please refer to directory of officers and appointees for individual names. Additional information may be found in the various reports from the officials.



Town of South Hampton OFFICE OF SELECTMEN

3 HILLDALE AVENUE • SOUTH HAMPTON, NEW HAMPSHIRE 03827
TELEPHONE: (603) 394-7696



February 2014

Dear Residents

G. Mello Disposal Corp. of Georgetown MA. is our Recycling and Waste Collection hauler.

The rules for recycling are as follows:

- ☐ All household aluminum and steel cans (except hazardous materials or motor oil containers)
- ☐ All household paper including books.
- ☐ All number 1 and 2 plastics including the wide mouth (except hazardous material and motor oil containers)
- ☐ All household glass of any color.
- ☐ Cardboard is now being collected curbside. Boxes must be collapsed. Very large boxes, such as refrigerator boxes, must be cut up to no more the 30" by 30".

Collection days are town wide every other **Friday** as follows:

MAR- 7, 21	APR- 4, 18	MAY- 2, 16, 30	JUN- 13, 27
JULY 11, 25	AUG- 8, 22	SEP- 5, 19	OCT- 3, 17, 31
NOV- 14, 28	DEC- 12, 26	JAN- 2015 – 9, 23	FEB- 2015 – 6, 20

Waste collection is every Friday.

The rules are as follows:

- ☐ The first **35-gallon barrel** or bag picked up at no charge.
- ☐ All additional barrels or bags must have a **TOWN ISSUED YELLOW BAG**, which can be purchased at the Town Office, Library, for \$1.00 per bag
- ☐ No yard waste
- ☐ No large articles

If you have any problems with pickup call the Town Office and leave a message or call G. Mello Disposal Corp Waste directly at (978) 352-8581

The following will be available for purchased in the spring: You are not required to purchase these carts.



35 gallon Waste Cart for \$50.00



65 gallon Recycling Cart for \$70.00

WARRANT FOR THE ANNUAL TOWN MEETING SOUTH HAMPTON, NEW HAMPSHIRE 2014

To the inhabitants of the Town of South Hampton in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday the 11th of March 2014, between the hours of 11:00 in the forenoon and 8:00 in the evening, to act upon Articles 1 - 3 .

You are also hereby notified to meet at the Town Hall in said Town on Saturday, the 15th of March 2014 at 10 am in the morning to act upon Article 4 and all subsequent articles.

ARTICLE 1: To choose the necessary Town Officers for the ensuing year.

1 Selectmen	3 year term
1 Town Clerk	3 year term
1 Trustee of the Cemetery	3 year term
1 Trustee of Trust Funds	3 year term
1 Library Trustee	3 year term
1 Budget Committee	3 year term
1 Auditor	2 year term

ARTICLE 2: Are you in favor of the adoption the following ordinance to the Town of South Hampton as proposed by the Selectmen:

NOISE ORDINANCE TOWN OF SOUTH HAMPTON

I. PURPOSE AND INTENT

It is declared to be the intent of the Town of South Hampton to promote an environment free from excessive noise which unnecessarily jeopardizes the health and welfare of the citizens of the Town of South Hampton and degrades the quality of life in this community, without unduly prohibiting, limiting or otherwise regulating the function of certain noise producing equipment which is not amenable to such controls yet is essential to the economy and quality of life of the community. Under the authority granted to the Town pursuant to RSA 31:39, the Town adopts this Noise Ordinance to achieve these goals.

This Ordinance promotes inspection and enforcement by defining offenses and penalties.

II. DEFINITIONS

1. **Construction:** means any and all physical activity necessary or incidental to the erection, placement, demolition, assembling, altering, cleaning, repairing, installing or equipping of buildings and other structures, public or private highways, roads, premises, parks, utility lines or other property and shall include land clearing, grading, excavation, filling and paving.
2. **Demolition:** means any dismantling, intentional destruction or removal of structures, utilities, public or private right-of-way surfaces or similar property.
3. **Domestic Power Equipment:** means power equipment intended for use in residential areas by homeowners. Examples include, but are not limited to, chain saws, log-splitters, power saws, drills, grinders, lawn and garden tools and power generating equipment.
4. **Emergency:** means any occurrence or set of circumstances involving actual or imminent physical trauma or property damage that demands immediate action.
5. **Fireworks:** means any composition or device designed to produce a visible or an audible effect by combustion, deflagration, or detonation, as defined in 27 C.F.R. section 555.11 or as otherwise defined by RSA 160-C:1
6. **Muffler:** means a device consisting of a series of chambers or baffle plates, or other mechanical design for the purposes of receiving exhaust gases and effectively reducing noise. (RSA 259:66)
7. **Noise Disturbance:** means causing a breach of the peace, public inconvenience, annoyance or alarm, or recklessly creates a risk thereof.
8. **Night:** means the period between sunset and sunrise.
9. **Person:** means an individual, partnership, association, firm, syndicate, company, trust, corporation, department, bureau or agency or any other entity recognized by law as having rights and duties.
10. **Tractor-Trailer:** means any truck, tractor and semi-trailer. (RSA 257:109).
11. **Truck:** means every motor vehicle designed, used or maintained primarily for the transportation of property. (RSA 259:115-b)
12. **Radio, loudspeakers, phonographs, amplifiers, computers and the like:** means any radio, receiver, musical instrument, phonograph, loudspeaker, sound amplifier, or other machine, computer or device for the production or reproduction of sound.

III. PROHIBITED SOUNDS

Because the creation and/or maintenance of loud, unnecessary or unusual noises, within the Town of South Hampton, which are prolonged, unusual and unnatural in their time, place and use, detrimentally affect public health, comfort, convenience, safety, welfare and prosperity of Town citizens, the Town deems it necessary and appropriate to enact the following provisions and prohibitions.

The following acts are declared noise disturbances prohibited by this Ordinance.

1. Disorderly Conduct: It shall be unlawful for any person to cause any disturbance prohibited in RSA 644:2.
2. Loud Noises: Making loud or unreasonable noises in a public place, or making loud or unreasonable noises in a private place that can be heard in a public place or other private places, which noises disturb a person of average sensibilities is prohibited; or,
 - A. Disrupting the orderly conduct of business in any public or governmental facility; or,
 - B. Disrupting any lawful assembly or meeting of persons without lawful authority; or,
 - C. Creating any sound that endangers or injures the safety or health of a person, or annoys or disturbs a reasonable person of normal sensitivities that can cause one or more of the following effects:
 - i.) Temporary or permanent hearing loss in persons exposed;
 - ii.) Injury to or tendency to injure, based on current information, the public health or welfare;
 - iii.) Unreasonable interference with the comfortable and reasonable enjoyment of life or property, or interference with the conduct of business.
 - iv.) Exceeding the limits or restrictions established herein or pursuant to the granting of any permit by the Town.
3. Radios, Stereos, Musical Instruments, PA Systems, etc. The using, operating or permitting to be played of any radio receiving set, musical instrument, stereo, public address systems or other machine, device or computer for the producing or reproduction of sound in such manner as to disturb the health, safety and welfare of the neighboring inhabitants at any time, or in such a manner as to be louder than normal conversation at the property line or fifty feet from an individual or vehicle on any public way or public property.
4. Construction or Repairing of Buildings. The erection (including excavation), demolition, blasting (demolition using explosives), alteration or repair of any building or property that generates noise other than between the hours of 7:00 a.m. and 10:00 p.m., except in cases of an emergency in the interest of public health and safety. All equipment used for construction shall have properly installed and maintained silencing systems as originally furnished by the equipment manufacturer. This ordinance forbids the use of unmuffled exhaust or intake systems on mobile or stationary equipment.
5. Yelling, shouting and the like. Yelling, shouting, hooting, whistling, singing on the public streets, particularly between the hours of 10:00 PM. and 7:00 AM., or any time or place so as to annoy or disturb the quiet, comfort, or repose of persons in any office, or in any dwelling, or other type of residence, or of any persons in the vicinity.
6. Animals, birds and the like. The keeping of any animal, bird or pet which by causing frequent noise lasting more than thirty minutes continuously or forty five minutes total out of any given hour shall disturb the comfort or repose of any person in the vicinity.
7. Fireworks: Use is prohibited between the hours of 10:00 p.m. and 7 a.m. Any such use will be prima facie evidence that the user has violated this ordinance. Law Enforcement Officers may confiscate any and all remaining fireworks on-site.
8. Firearms: Firearms may not be discharged under the circumstances prohibited by RSA 208:8 and RSA 644:13.

IV. EXEMPTIONS

This Ordinance shall not apply to noise emitted by or related to the following:

1. Persons operating vehicles, machinery, or equipment while engaged in snow clearance or snow removal operations, so long as such operations are performed within 3 days of the cessation of a winter storm resulting in the accumulation of at least three (3) inches of snow within the Town's limits.
2. Noise created by emergency vehicles in response to or relating to an emergency.
3. Noise from domestic power equipment operated between the hours of 7:00AM and 9:00PM.
4. Noise created to perform emergency work to restore property to a safe condition following an emergency, or work required to protect persons or property from exposure to imminent danger or damage. This includes noise from power generating equipment.
5. The existing State Line Field and Stream Club, INC., in accordance with NH RSA Chapter 159-B.

V. ENFORCEMENT AND PENALTIES

1. Penalty: Any person violating any of the provisions of this ordinance shall be guilty of a violation. The penalty for a first offense shall be one hundred dollars (\$100). The fine for a second offense occurring in a calendar year shall be two hundred fifty dollars (\$250). The fine for a third or subsequent offense occurring a calendar year shall be five hundred dollars (\$500).
2. Manner of Enforcement: Town Officials and Agents shall prosecute violations of this ordinance in the same manner as other violations of the Ordinances of the Town of South Hampton. The Police Department, the Building Inspector, the Board of Selectmen of the Town of South Hampton, or their Agents, may bring forward and prosecute complaints regarding non-compliance with the provisions of this ordinance. Town Officials and Agents are empowered to seek any and all relief available under the law, including but not limited to fines, fees, reimbursement of attorney's fees and injunctive relief.

VI. SEVERABILITY

The provisions of the Ordinance are severable. If any provision of this Ordinance or its application to any person or circumstance is held invalid, such invalidity will not affect other provisions or applications of this Ordinance which can be given effect without the invalid provisions or application.

ARTICLE 3: Are you in favor of the adoption the following amendment to the Zoning Ordinances of the Town of South Hampton as proposed by the Planning Board, Recommended by Planning Board (4-0)

To see if the town will vote to amend the Zoning Ordinance to replace the existing Campground Ordinance with the following text:

Campground Ordinance

A) **DEFINITIONS:** For purposes of this ordinance the following terms are defined:

Camping Site

any area in a campground that will be used for the purpose of accommodating a tent or camper unit.

Camper Unit

any recreational vehicle, trailer, tent trailer, van, pickup camper, etc. (but not including mobile homes) which can be used to sleep in.

Mobile Home

any trailer unit exceeding 40 feet in length.

Campground

a recreational camping park on which 10 or more tents or camper units are used as temporary living quarters for recreational use and a fee is charged for such land use.

B) The area shown on the South Hampton Tax Map as parcels 1-31 and 1-32, bounded Southerly by the State Line, Northerly and Westerly by the shore line of Tuxbury Pond at a pool elevation of 99 feet above sea level and Easterly by land formerly of Woodsom shall be designated as a Campground Zone.

C) The camping season shall be from April 15 through October 15. No campground may be occupied during off- season.

D) Camping shall be restricted to tents and camper units.

E) Adequate community bathrooms shall be provided for all tent sites.

F) No camper unit shall be installed on a camping site in such a way as to consider it permanent. This shall include but is not limited to the following methods.

1.No removal of tires.

2.No removal of towing arms, hitches etc.

3.No mounting on blocks or foundations, except for the purpose of leveling.

4.No skirting around the base of any camper unit.

G) No porches or enclosed areas shall be attached to any camper unit unless the porch or enclosed area has been designed to be removed and packed for travel.

H) All water, electric, telephone and sewage disposal systems shall be disconnected from all camper units remaining in campgrounds during the off-season.

I) Should any provision of this Ordinance be declared invalid by a Court of competent jurisdiction, this will not invalidate any other provisions of this Ordinance.

J) Any person who violates any provision of this Ordinance shall be subject to a fine of \$100.00 per day for each day the violation is found to exist.

The current ordinance reads as follows:

CAMPGROUNDS

The area shown on the South Hampton Tax Map as parcels 1-31 and 1-32 that are North of the State Line, East and South of Tuxbury Pond and west of land formerly of Woodsom shall be designated as a campground zone, for the use of recreation and family camping from April 30 to October 31 and not to be used as a mobile home park and to be governed pursuant to the laws of the State of New Hampshire pertaining to Campgrounds. (Adopted March 14, 1978, Amended March 14, 2002)

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of One Hundred Seventy Five Thousand Dollars (\$175,000) for the purchase of a used fire truck for the Volunteer Fire Department and further to authorize the withdrawal of Fifty-Seven Thousand Dollars (\$57,000) from the Fire Engine Replacement Capital Reserve Fund created in 1993 under RSA 35:1, and to authorize the issuance of not more than One Hundred Eighteen Thousand Dollars (\$118,000) of bonds or notes in compliance with the Municipal Finance Act (RSA 33) and to authorize the Board of Selectmen to issue and negotiate said bonds or notes and to determine the rate of interest and time period thereon, and to take other such action as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town; Proceeds from the sale of the old truck shall be used to offset the tax impact of this article. If this Warrant Article passes, article 6 is null and void. (A 2/3 ballot vote is required for passage) *The Board of Selectmen recommends this article by a vote of 3-0 and Budget Committee recommend this article by a vote of 5-0. (Passage of this article will not affect property taxes until 2015)*

ARTICLE 5: To see if the Town will vote to raise and appropriate the Budget Committees recommended sum of Seven Hundred Fifty One Thousand Three Hundred Forty One Dollars (\$751,341) for the general operation of the Town. (The selectman's recommendation is Seven Hundred Fifty One Thousand Three Hundred Forty One Dollars (\$751,341) for general Town operations. (Majority Vote required)

The following table shows the relationship between the operating budget, other warrant articles, and the total appropriations compared to last year:

	<u>2014 Selectmen</u>	<u>2014 BudCom</u>	<u>2013Actual</u>
Operating Budget	751,341	751,341	683,275
Warrant Articles	190,625	180,625	52,500
Special Warrant Articles			17,760
Total Appropriations	941,966	931,966	753,535

The selectman's operating budget is an increase of approximately 4% from last year.

ARTICLE 6: To see if the Town will raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in the Fire Engine Replacement Capital Reserve Fund created in 1993, under RSA 35:1, and to further grant the selectmen as agents to expend from said fund. In the event Warrant Article 4 passes, this Article shall be deemed unnecessary. *The Board of Selectmen recommend this article by a vote of 3-0 and Budget Committee recommend this article by a vote of 5-0 (Majority vote required)*

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in the Town Buildings & Maintenance Expendable Trust Fund created in 1992 under RSA 31:19, and to further grant the selectmen as agents to expend from said fund. *The Board of Selectmen recommend this article by a vote of 3-0 and Budget Committee recommend this article by a vote of 5-0 (Majority Vote Required).*

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be placed in the Highway Restoration Capital Reserve Fund created in 1997, under RSA 35:1, and to further grant the selectmen as agents to expend from said fund. *The Board of Selectmen recommend this article by a vote of 3-0 and Budget Committee recommend this article by a vote of 5-0 (Majority Vote Required).*

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be placed in the Library Technology Capital Reserve Fund created in 2012, under RSA 35:1 Further to name the Library Trustees as agents to expend with no further approval required by the legislative body to expend. *The Board of Selectmen recommend this article by a vote of 3-0 and Budget Committee recommend this article by a vote of 5-0 (Majority vote required)*

ARTICLE 10: To see if the Town will vote to establish a Capital Reserve Fund named Bridges Repair Capital Reserve Fund and to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to go into this fund, further to name the selectmen as agents to expend from said fund. *The Board of Selectmen recommend this article by a vote of 3-0 and Budget Committee recommend this article by a vote of 5-0 (Majority vote required)*

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of Five Thousand Six Hundred Twenty Five Dollars (\$5,625) to be placed in the Revaluation Capital Reserve Fund created in 2011 under RSA 35:1 *The Board of Selectmen recommend this article by a vote of 3-0 and Budget Committee recommend this article by a vote of 5-0 (Majority vote required)*

ARTICLE 12: To see if the Town will vote to establish a Capital Reserve Fund named Ball Field Restoration Capital Reserve Fund and to raise and appropriate the sum of Two Thousand Dollars (\$2,000) further to name the selectmen as agents to expend from said fund. *The Board of Selectmen recommend this article by a vote of 3-0 and Budget Committee recommend this article by a vote of 5-0 (Majority vote required)*

ARTICLE 13: To see if the town will vote to discontinue the Campaign 2000 Capital Reserve Fund created in 1998, with accumulated interest to date of withdrawal, are to be transferred to the town's general fund. Est. balance \$1424.77 If this article fails, Warrant Article 14 is null and void. (Majority vote required)

ARTICLE 14: To see if the town will vote to raise and appropriate the sum of one thousand four hundred twenty four dollars (\$1424) to be placed in the Town Buildings & Maintenance Expendable Trust Fund with such sum to come from the unreserved fund balance created from the discontinuance of the Campaign 2000 Capital Reserve Fund in Warrant Article 13. If Warrant Article 13 fails, this article is null and void. (Majority vote required)

ARTICLE 15: To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SOUTH HAMPTON
THIS 19TH DAY OF FEBRUARY, 2014

A true copy of warrant -- attest

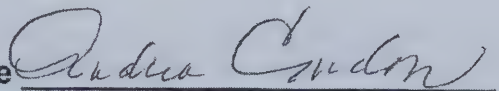

Pamela Noon, Chairman


Ronald Preston


John A. Gamble

SELECTMEN OF SOUTH HAMPTON, NH

Signed in my presence



Town Clerk Andrea Condon - Notary Public

My Commission Expires 02-12-19

NOTES

MS-7

BUDGET OF THE TOWN WITH A MUNICIPAL BUDGET COMMITTEE

Town of South Hampton

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2014, to December 31, 2014

or Fiscal Year From _____ to December _____

IMPORTANT:

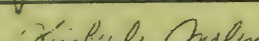
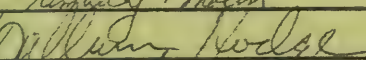
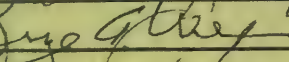
Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): _____

BUDGET COMMITTEE

Please sign in ink.


THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-7 Budget - Town of South Hampton FY 2014

ACCT.#	Purpose of Appropriations (RSA 32:3.V)	Op. Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing Fiscal Year		Budget Committee's Appropriations Ensuing Fiscal Year	
					Recommend	Not Recommend	Recommend	Not Recommend
4130	Executive		33,761	33,761	34,669		34,669	
4140	Election, Reg. & Vital Statistics		7,365	4,462	7,065		7,065	
4150	Financial Administration		64,644	61,523	69,687		69,687	
4152	Revaluation of Property		9,300	9,386	13,072		13,072	
4153	Legal Expense		35,000	20,306	20,000		20,000	
4191	Planning		3,415	2,120	2,765		2,765	
4192	Zoning		500	199	500		500	
4194	General Government Buildings		23,900	28,386	28,900		28,900	
4195	Cemeteries		4,300	2,778	4,500		4,500	
	GENERAL GOVERNMENT		182,185	162,921	181,158		181,158	
4210	Police		253,508	242,663	266,926		266,926	
4212	Police Cruiser Lease		9,828	9,828	9,828		9,828	
4215	Ambulance		18,200	15,736	20,500		20,500	
4220	Fire		64,600	62,757	61,800		61,800	
4290	Emergency Management		10,400	7,658	9,400		9,400	
	PUBLIC SAFETY		356,536	338,642	368,454		368,454	
4311	Summer Maintenance		30,000	29,059	30,300		30,300	
4312	Winter Maintenance		30,000	37,472	35,000		35,000	
4316	Street Lighting		300	225	300		300	
	HIGHWAYS & STREETS		60,300	66,756	65,600		65,600	
4321	SE Reg Refuse Dpsl District		1,400	729	1,400		1,400	
4323	Solid Waste Collection		38,000	36,239	38,000		38,000	
4323	Recycling		9,000	9,000	16,000		16,000	
4325	Solid Waste Disposal		18,500	16,060	18,500		18,500	
4332	Water Testing		195	86	195		195	
	SANITATION		67,095	62,114	74,095		74,095	

Subtotal from prior page

666,116

630,433

689,307

689,307

ACCT.#	Purpose of Appropriations (RSA 32:3,V)	Op. Bud. Warr. Art. 5	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations		Budget Committee's Appropriations	
					Enacting Fiscal Year Recommend	Not Recommend	Enacting Fiscal Year Recommend	Not Recommend
4414	Pest Control		1,100	0	1,100		1,100	
4415	Health Agencies		4,315	4,315	4,340		4,340	
4442	Council on Aging		4,500	2,295	5,000		5,000	
	HEALTH/WELFARE		9,915	6,610	10,440		10,440	
4520	Parks & Recreation		6,100	5,905	6,350		6,350	
4550	Library		37,561	37,561	41,394		41,394	
4583	Patriotic Purposes		500	176	500		500	
	CULTURE & RECREATION		44,161	43,642	48,244		48,244	
4611	Conservaton Commission		350	210	350		350	
4723	Int on Tax Anticipation Note		5,000	2,382	3,000		3,000	
	OPERATING BUDGET TOTAL		725,542	683,276	751,341		751,341	



Special Warrant Articles

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to or from a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

ACCT.#	Purpose of Appropriations (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing Fiscal Year		Budget Committee's Appropriations Ensuing Fiscal Year	
					Recommend	Not Recommend	Recommend	Not Recommend
4915	Notes for Fire Engine Purchase	4			118,000		118,000	
4915	Withdrawal - Fire Eng. Repl. Cap. Res.	4			57,000		57,000	
4915	Fire Eng. Replacement Cap. Res.	6	10,000	10,000	15,000		15,000	
4915	Town Bldg & Maint Expend Trust Fund	7	10,000	10,000	15,000		15,000	
4915	Town Road Restoration Fund	8	30,000	30,000	30,000		20,000	10,000
4915	Library Technology Fund	9	2,500	2,500	2,500		2,500	
4915	Bridge Restoration Cap Rev Fund	10			2,500		2,500	
4915	Revaluation Capital Reserve Fund	11			5,625		5,625	
4915	Ball Field Restoration Cap Rev Fund	12			2,000		2,000	
4915	Town Bldg & Maint Expend Trust Fund	14			1,424		1,424	
SPECIAL WARRANT ARTICLES					52,500	52,500	239,049	10,000

Individual Warrant Articles**

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

ACCT.#	Purpose of Appropriations (RSA 32:3,V)	Op. Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing Fiscal Year		Budget Committee's Appropriations Ensuing Fiscal Year	
					Recommend	Not Recommend	Recommend	Not Recommend
4901	Fire Dept. 8 Sets of Gear		17,760	17,760				
INDIVIDUAL WARRANT ARTICLES					17,760	17,760		

MS-7 Budget - Town of South Hampton FY 2014

ACCT.#	Source of Revenue	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
3185	Timber Yield Taxes		4,256	2,500	2,500
3190	Interest & Penalties on Delinquent Taxes		31,132	31,000	31,000
TAXES			35,388	33,500	33,500
3210	Business Licenses & Permits		0		
3220	Motor Vehicle Permit Fees		168,657	169,000	169,000
3221	Vital Statistics and Dog Licenses		738	600	600
3230	Building Permits		8,885	5,000	5,000
LICENSES, PERMITS & FEES			178,280	174,600	174,600
3319	FROM FEDERAL GOVERNMENT		12,503	0	0
3352	Meals & Rooms Tax Distribution		36,096	36,000	36,000
3353	Highway Block Grant		19,659	19,000	19,000
3356	State & Federal Forest Land Reimbursement		35	35	35
FROM STATE			55,790	55,035	55,035
3401-02	Planning, ZBA, and HDC Fees		330	300	300
3409	Other Charges		0		
CHARGES FOR SERVICES			330	300	300
3501	Sale of Municipal Property		10,000.0	0	0
3502	Interest on Investments		971	1,000	1,000
3503	Other Miscellaneous Income		0		
3503-01	Recycling		2,149	2,200	2,200
3503-02	Copies and Tax Cards		363	400	400
3503-03	Other income		7,723	5,000	5,000
3503-04	Police Dtail Admin Fees		1,748	1,500	1,500
3503-05	Recreation Fees				
3503-06	Court Fines		320	300	300
MISCELLANEOUS REVENUES			23,274	10,400	10,400
Subtotal			305,565	273,835	273,835
3934	From Long-Term Notes	4		118,000	118,000
3915	Withdrawal - Fire Eng. Repl. Cap. Res.	4		57,000	57,000
	Fund Balance Voted to Spend	14		1,424	1,424
	Fund Balance Used to Reduce Taxes:		100,000		
Subtotal			100,000	176,424	176,424
TOTAL ESTIMATED REVENUE & CREDITS			405,564	450,259	450,259

****BUDGET SUMMARY****

	Prior Year Adopted Budget	Selectmen's Recommended Budget	Budget Committee's Recommend Budget	Selectmen v. Budget Committee
SUBTOTAL 1 Operating Budget	725,542	751,341	751,341	
SUBTOTAL 2 Special Warrant Articles	52,500	249,049	239,049	10,000
SUBTOTAL 3 "Individual" Warrant Articles	17,760	0	0	
TOTAL Appropriations Recommended	795,802	1,000,390	990,390	10,000
Less: Estimated Revenues	405,564	450,259	450,259	
Estimated Taxes to be Raised	390,238	550,131	540,131	10,000

Increase from Prior Year

159,893

149,893

Maximum Allowable Increase to Budget Committee's
Recommended Budget per RSA 32:18:
(See Supplemental Schedule With 10% Calculation)

99,039

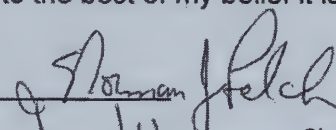
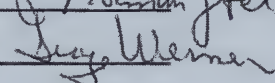
Maximum Allowable Appropriation:

1,089,429

MS-9

REPORT OF TRUST AND CAPITAL RESERVE FUNDS\$ 307,744.12Please insert the total of **ALL** funds hereTown/City Of: SOUTH HAMPTON, NH For Year Ended: 2013**CERTIFICATE**

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

NORMAN J. FELCH 
GEORGE WERNER 

Signed by the Trustees of Trust Funds

on this date 2/11/14

Print and sign

REMINDERS FOR TRUSTEES

1. SIGNATURES - Print and sign on lines provided above.

2. INVESTMENT POLICY - RSA 31:25 requires the trustees to adopt an investment policy and review and confirm this policy at least annually. A copy of this policy must be filed with the Director of Charitable Trusts (RSA 31:25, 34:5, 35:9).

3. PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE - RSA 31:38-a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information. Attributable expenses may be charged against the trust fund involved, however, please be advised the fees can be taken from income only and not from principal.

4. WEB SITE - A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division. www.doj.nh.gov/charitable

5. FAIR VALUE - Fold and complete page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from your professional banker or broker.

6. CAPITAL RESERVE FUND - Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).

7. WHEN and WHERE TO FILE - By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See addresses on page 4 of this form. If you hold funds for the school, the school business administrator will also need a copy for the school's financial report.

FOR DRA USE ONLY

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
PO Box 487, Concord, NH 03302-0487
(603) 230-5090

MS-9
Rev. 12/11

Report Of Trust And Capital Reserve Funds

Town of South Hampton, NH

MS-9

Report of The Cemetery Trust Funds of the Town of South Hampton on December 31, 2013

Date Created	Name of Fund	PRINCIPAL				INCOME				Grand Totals	
		Bal 1/1/13	New Funds	Gains/Losses	Withdrawals	Bal 12/31/13	Income	Expended	Bal 12/31/13	Principle & Income	
8/14/1917	Mary J. Currier	100.00	0.00	0.00	0.00	100.00	0.06	0.00	64.61	64.67	164.67
1/27/1921	Dorothy & Joseph Stockman	140.00	0.00	0.00	0.00	140.00	0.08	0.00	90.45	90.53	230.53
2/21/1921	Eva & Willard Stockman	150.00	0.00	0.00	0.00	150.00	0.09	0.00	96.91	97.00	247.00
3/4/1931	John Currier	150.00	0.00	0.00	0.00	150.00	0.09	0.00	96.91	97.00	247.00
3/4/1931	Stephen Currier	150.00	0.00	0.00	0.00	150.00	0.09	0.00	96.91	97.00	247.00
9/29/1931	Moses Eaton	150.00	0.00	0.00	0.00	150.00	0.09	0.00	96.91	97.00	247.00
5/22/1933	Alton & Ruth Sedely	200.00	0.00	0.00	0.00	200.00	0.12	0.00	129.22	129.33	329.33
1/16/1934	Richard Fitts	300.00	0.00	0.00	0.00	300.00	0.17	0.00	181.97	182.14	482.14
4/11/1934	George Kimball	200.00	0.00	0.00	0.00	200.00	0.12	0.00	129.22	129.33	329.33
10/24/1936	Samuel Eastman	200.00	0.00	0.00	0.00	200.00	0.12	0.00	129.22	129.33	329.33
5/28/1940	Moses J. Eaton	100.00	0.00	0.00	0.00	100.00	0.06	0.00	64.61	64.67	164.67
9/1/1941	Aaron Currier	200.00	0.00	0.00	0.00	200.00	0.12	0.00	129.22	129.33	329.33
9/8/1941	Charles Currier	200.00	0.00	0.00	0.00	200.00	0.12	0.00	129.22	129.33	329.33
4/25/1942	Joseph T. Merrill	500.00	0.00	0.00	0.00	500.00	0.29	0.00	323.04	323.33	823.33
5/22/1944	Phillips White	200.00	0.00	0.00	0.00	200.00	0.12	0.00	129.22	129.33	329.33
5/22/1944	Pines P. Whitehouse	200.00	0.00	0.00	0.00	200.00	0.12	0.00	129.22	129.33	329.33
10/18/1951	Emily F. Hatch	200.00	0.00	0.00	0.00	200.00	0.12	0.00	129.22	129.33	329.33
11/23/1951	Frank & Mary Forsaith	200.00	0.00	0.00	0.00	200.00	0.12	0.00	129.22	129.33	329.33
6/30/1952	Roscoe F. Swain	200.00	0.00	0.00	0.00	200.00	0.12	0.00	129.22	129.33	329.33
3/13/1953	Gilbert A. Rice	50.00	0.00	0.00	0.00	50.00	0.03	0.00	32.30	32.33	82.33
10/27/1957	Roy Morse	200.00	0.00	0.00	0.00	200.00	0.12	0.00	129.22	129.33	329.33
1/9/1963	Cyril Embree	100.00	0.00	0.00	0.00	100.00	0.06	0.00	64.61	64.67	164.67
4/7/1963	Frederick B. French	100.00	0.00	0.00	0.00	100.00	0.06	0.00	64.61	64.67	164.67
4/11/1963	Percy & Vena Jones	150.00	0.00	0.00	0.00	150.00	0.09	0.00	96.91	97.00	247.00
6/5/1967	Alfred S. Jewell	200.00	0.00	0.00	0.00	200.00	0.12	0.00	129.22	129.33	329.33
1/7/1968	Mr. & Mrs. Joseph Crosby	200.00	0.00	0.00	0.00	200.00	0.12	0.00	129.22	129.33	329.33
12/14/1972	Mr. & Mrs. Elwood Dixon	100.00	0.00	0.00	0.00	100.00	0.06	0.00	64.61	64.67	164.67
5/31/1973	James Hellen	150.00	0.00	0.00	0.00	150.00	0.09	0.00	96.91	97.00	247.00
1/16/1974	Mr. & Mrs. David True	100.00	0.00	0.00	0.00	100.00	0.06	0.00	64.61	64.67	164.67
1/16/1974	Mr. & Mrs. Walter Goldwaith	100.00	0.00	0.00	0.00	100.00	0.06	0.00	64.61	64.67	164.67
1/16/1974	Mr. & Mrs. Harold Currier	200.00	0.00	0.00	0.00	200.00	0.12	0.00	129.22	129.33	329.33
8/21/1975	Astrid Engstrom	100.00	0.00	0.00	0.00	100.00	0.06	0.00	64.61	64.67	164.67
12/30/1977	Walter A. Ross Jr.	100.00	0.00	0.00	0.00	100.00	0.06	0.00	64.61	64.67	164.67
11/14/1983	Elwood & Nancy Dixon	250.00	0.00	0.00	0.00	250.00	0.15	0.00	161.52	161.67	411.67
7/1/1993	Donald & Thelma Hellen	300.00	0.00	0.00	0.00	300.00	0.18	0.00	193.82	194.00	494.00
8/27/1996	Randall & Grace Spooner	200.00	0.00	0.00	0.00	200.00	0.12	0.00	129.22	129.33	329.33

How Invested

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2/6/1997	Embee Family	1,500.00	0.00	0.00	0.00	0.00	1,500.00	969.12	0.88	0.00	970.00	2,470.00
5/19/1997	Natalie & Norman Blinn	100.00	0.00	0.00	0.00	0.00	100.00	64.61	0.06	0.00	64.67	164.67
4/13/1999	Joseph Levesque	200.00	0.00	0.00	0.00	0.00	200.00	129.22	0.12	0.00	129.33	329.33
11/24/1999	William & Janet Carey	300.00	0.00	0.00	0.00	0.00	300.00	184.21	0.17	0.00	184.38	484.38
12/17/2000	Audrey & Richard Miller	200.00	0.00	0.00	0.00	0.00	200.00	129.22	0.12	0.00	129.33	329.33
11/21/2001	Shirly & Francis Perreault	200.00	0.00	0.00	0.00	0.00	200.00	37.82	0.08	0.00	37.91	237.91
12/21/2001	Harald & Doris Brown	1,000.00	0.00	0.00	0.00	0.00	1,000.00	189.12	0.42	0.00	189.54	1,189.54
9/23/2002	Charles Ducharme	200.00	0.00	0.00	0.00	0.00	200.00	37.82	0.08	0.00	37.91	237.91
10/14/2002	Sara & Frank Moore	500.00	0.00	0.00	0.00	0.00	500.00	119.75	0.22	0.00	119.97	619.97
2/1/2007	Christopher Macaulay	750.00	0.00	0.00	0.00	0.00	750.00	63.13	0.29	0.00	63.42	813.42
	Total Cemetery	11,290.00	0.00	0.00	0.00	0.00	11,290.00	5,994.99	6.17	0.00	6,001.16	17,291.16

MS-9

Report of The Capital Reserve Funds of the Town of South Hampton on December 31, 2013

Date Created		Name of Fund	PRINCIPAL					INCOME					Grand Totals
			Bal 1/1/13	New Funds	Gains/(Losses	Withdrawals	Bal 12/31/13	Bal 1/1/13	Income	Expended	Bal 12/31/13	Principle & Income	
1/3/1989		Land Acquisition	9,500.00	0.00	0.00	0.00	9,500.00	7,570.04	6.01	0.00	7,576.05	17,076.05	
12/30/1992		Police Cruiser Replacement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4/30/1992		Town Building Maintenance	18,373.38	10,000.00	0.00	30,000.00	-1,626.62	2,643.57	7.94	0.00	2,651.51	1,024.89	
4/29/1993		Fire Engine Replacement	45,220.00	10,000.00	0.00	0.00	55,220.00	2,066.37	17.56	0.00	2,083.93	57,303.93	
4/29/1993		Cemetery Land Acquisition	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10/21/1994		School Trust	2,696.51	0.00	0.00	0.00	2,696.51	2,976.40	1.58	0.00	2,977.98	5,674.49	
8/7/1997		Highway Restoration	5,463.38	30,000.00	0.00	25,000.00	10,463.38	25.21	3.89	0.00	29.10	10,492.48	
7/22/1998		Campaign 2000	1,000.00	0.00	0.00	0.00	1,000.00	424.77	0.00	0.00	424.77	1,424.77	
7/22/1998		Fire Truck and Equipment	4,628.44	0.00	0.00	0.00	4,628.44	890.91	1.55	0.00	892.46	5,520.90	
5/13/2000		Disabled Education	95,000.00	15,000.00	0.00	0.00	110,000.00	5,226.63	35.90	0.00	5,262.53	115,262.53	
5/13/2000		Computer Replacement	7,847.76	7,000.00	0.00	0.00	14,847.76	352.49	3.34	0.00	355.83	15,203.59	
5/13/2000		Police Cruiser Expendable	126.74	0.00	0.00	0.00	126.74	0.00	0.00	0.00	0.00	126.74	
4/1/2007		Cemetery Maint & Developm	2,765.00	0.00	0.00	0.00	2,765.00	610.92	0.82	0.00	611.74	3,376.74	
10/31/2007		School Building Maintenance	42,174.00	10,000.00	0.00	0.00	52,174.00	674.97	15.55	0.00	690.52	52,864.52	
3/1/2011		Reevaluation Fund	17,324.00	0.00	0.00	0.00	17,243.59	13.78	5.83	0.00	19.61	100.02	
3/1/2011		library tech fund	2,500.00	2,500.00	0.00	0.00	5,000.00	1.17	0.14	0.00	1.31	5,001.31	
Total Capital Reserve			2,500.00	84,500.00	0.00	72,243.59	266,875.62	23,477.23	100.11	0.00	23,577.34	290,452.96	

MS-9 Totals

MS-9 Totals	13,790.00	84,500.00	0.00	72,243.59	278,165.62	29,472.22	106.28	0.00	29,578.50	307,744.12
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***NH PDIP - NEW HAMPSHIRE PUBLIC DEPOSIT INVESTMENT POOL Respectfully Submitted 2/11/14**

Norman Felch
George Werner
William Hodge

Norman J. Feld
Doug Wynn

amended

ANNUAL TOWN MEETING

SOUTH HAMPTON, NEW HAMPSHIRE

March 12th and 16th, 2013

At a legal meeting of the inhabitants of the Town of South Hampton, in the County of Rockingham, in the State of New Hampshire, qualified to vote in town affairs, held on March 12, 2013 at the South Hampton Town Hall, the following business was transacted:

Moderator Sharon Somers announced that the ballot boxes had been inspected and were found to be empty. She declared the polls open at 11:00 a.m. Ballot Clerks for the day were Madaline Syvertson, Judith Shivik, George Werner and Sheila Mahoney. There were 147 ballots cast out of 643 registered voters.

ARTICLE 1 - Town Officers were elected as follows:

Selectman (3 Yrs)	Pamela Noon	Votes	104
Tax Collector (3 Yrs)	Andrea Condon	Votes	140
Library Trustee (3 Yrs.)	Heidi Burke	Votes	128
Cemetery Trustee (3 Yrs)	Angela L. Racine	Votes	129
Cemetery Trustee (2 Yrs)	Katherine L. Imbrescia	Votes	122
Auditor (2 Yrs)	Daniel J. Mahoney	Votes	129
Town Treasurer (2 Yrs.)	Linda Doucette (Write-in)	Votes	16
Budget Committee (3 Yrs.)	Carole McCarthy	Votes	50
	Dennis Blair (Write-in)	Votes	82
Trustee of the Trust Funds (3 Yrs)	Will Hodge (Write-In)	Votes	11
Constable (3 Yrs)	Michael Santosuosso	Votes	120

School Officers were elected as follows

School Board Member (3 Yrs)	Kimberly Molin	Votes	130
School District Clerk (2 Yrs)	Sandra Macaulay	Votes	129

School Warrant Articles were as follows:

ARTICLE 1 – Yes 118 No 23
ARTICLE 2 – Yes 95 No 49
ARTICLE 3 – Yes 92 No 52
ARTICLE 4 – Yes 99 No 4

The polls were closed at 8:00 PM.

Town meeting was continued to March 16th, 2013 at 10.00 a.m.

ANNUAL TOWN MEETING

SOUTH HAMPTON, NEW HAMPSHIRE

MARCH 16, 2013

(Continued from March 12th)

The following Saturday morning Moderator Sharon Somers called the meeting to order at 10:00 A. M. After the Pledge of Allegiance she explained the procedure for conducting the meeting and introduced the members of the Budget Committee, the Board of Selectmen and the Town Clerk. Moderator Somers read the Warrant and announced the results of Tuesday's election and stated that non residents may speak about but not vote on warrant articles. At this time, Pamela Noon explained that the State of NH had passed Senate bill #398 proclaiming March 30, 2013 as "Welcome Home Vietnam Veterans Day". This year being the 40th anniversary of the ending of the Vietnam War (March 30, 1973). She asked all Vietnam veterans present to stand and be recognized. They did and received a standing ovation. At this time, Pam also recognized any veterans from all the other conflicts and had a moment of silence for those men and women who served who are no longer with us which included, Paul Stefanski, Calvin Eaton, William Brousseau, Edward Condon, Norman Daigle, Elwood "Red" Dixon, Howard Estabrook, Arthur Moore and Francis Perreault.

Ronald Preston spoke about the Fire Department and explained all the improvements that have been made in the last year. He commended Fred Kozacka and Bob Moore and recognized Gordon Wills.

1. Town election, see results on separate page.
2. To see if the Town will vote to raise and appropriate the Budget Committees recommended sum of Seven Hundred Twenty Five Thousand Five Hundred Forty Two Dollars (\$725,542) for the general operation of the Town. (The selectman's recommendation is Seven Hundred Twenty Five Thousand Five Hundred Forty Two Dollars (\$725,542) for general Town operations. (Majority Vote required) Pamela Noon motioned to accept the article as read, seconded by Ronald Preston. Pamela Noon explained the line items. Dennis Blair made a motion to amend the article by removing line item 4212, lease of new police cruiser, the motion was seconded by George Werner. John Gamble explained that we are paying for two cruisers, the chief's car and the new 4 wheel drive Ford Explorer. The selectmen had already voted to lease the new vehicle

without a vote of the town using a previous year's line item amount. The previous amount had to be used by Dec. 31, 2012, thus the time conflict with waiting for Town Meeting. Walter Shivik asked about having Town approval before leasing. S. Balsavage, R. Syvertson, D. Mahoney, J. Van Bokkelen and Nancy Werner spoke. At this time Ronald Preston motioned to vote to move the amendment, seconded by Pam Noon. The amendment was voted and failed. Dennis Blair made a motion to restrict reconsideration on the amendment for line item 4212, seconded by James Van Bokkelen. The motion to restrict was voted and passed. Continuing on the original line item review. The ambulance budget increase was explained by Angela Racine who stated that we now have an agreement with the Town of Amesbury for ambulance coverage. The rest of the Fire Dept. budget is down from last year's amount. EOC payment for drills to the personnel would be paid from the Town first and then reimbursed from FEMA. D. Blair motioned to move the question, seconded by P. Noon. The original budget amount (\$725,542) was voted and passed.

3. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the Town Buildings & Maintenance Expendable Trust Fund created in 1992 under RSA 31:19. *The Board of Selectmen recommend this article by a vote of 3-0 and Budget Committee recommend this article by a vote of 5-0 (Majority Vote Required).* Pam Noon made the motion to accept the article as read, seconded by John Gamble. Pam Noon explained that the Town Hall and the old Barnard School, now Town Offices, both need new furnaces, sump pumps and the roof on the Town Hall needs replacing. The article was voted and passed.

4. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be placed in the Highway Restoration Capital Reserve Fund created in 1997, under RSA 35:1. *The Board of Selectmen recommend this article by a vote of 3-0 and Budget Committee recommend this article by a vote of 5-0 (Majority Vote Required).* John Gamble motioned to accept the article. Pam Noon seconded and, after a short explanation by John Gamble, the article was voted and passed.

5. To see if the Town will raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the Fire Engine Replacement Capital Reserve Fund created in 1993, under RSA 35:1. *The Board of Selectmen recommend this article by a vote of 3-0 and Budget Committee recommend this article by a vote of 5-0 (Majority vote required)* Pam Noon made the motion to accept, seconded by Ronald Preston. John Gamble spoke in favor of the article, and after no other discussion the article was voted and passed.

6.To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be placed in the Library Technology Capital Reserve Fund created in 2012, under RSA 35:1 . *The Board of Selectmen recommend this article by a vote of 3-0 and Budget Committee recommend this article by a vote of 5-0 (Majority vote required).* Pam Noon motioned to accept the article, seconded by Ronald Preston. Carole McCarthy explained that the software was at the library to be shared with the Barnard School. The article was voted and passed.

7.To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand Seven Hundred Sixty Dollars (\$17,760) to purchase 8 sets of firefighting gear. *The Board of Selectmen recommend this article by a vote of 3-0 and Budget Committee recommend this article by a vote of 5-0 (Majority vote required).* Pam Noon motioned to accept the article. John Gamble seconded, and spoke in favor of the article. Due to the recent renewal of the Fire Dept. with more personnel, more equipment is needed. The article was voted and passed.

8.Shall the Town of South Hampton authorize the Board of Selectmen to withdraw the Town from the Southeast Regional Refuse Disposal District 53-B effective June 30, 2015, if said action is found by the Board of Selectmen to be in the best interest of the Town of South Hampton.(Majority vote required). Pam Noon made the motion to accept the article and Ron Preston seconded. Pam Noon stated that the Selectmen would like to get out of this district due to the expense. James Van Bokkelen spoke about getting into the district in the beginning. That board of Selectmen thought it would save the Town money, but it didn't. The article was voted and passed.

9.Shall the Town of South Hampton change the name of the section of road way know as "Old Rt. 150"- Exeter Road to Evans Road. *Per RSA 231:133 -The governing body may change the name of a private street or highway when the name change is necessary to conform to the requirements of the enhanced 911 currently 54 Exeter Road and 60 Exeter Road are accessed off of Exeter Road, this is confusing for emergency vehicles to locate the address. Pam Noon motioned to accept the article, seconded by John Gamble. Pam Noon explained about the 911 system. John Gamble explained that the Evans family used to own all the land around the road in question, thus the name Evans Road. The article was voted and passed.*

10.To transact any other business that may legally come before this meeting. Steve Kaneb took this opportunity to speak about the recent logging operation by the State of New Hampshire and said there are pictures available to the public.

Ed Campbell of the Fire Dept. stated that there are number placards available for address identification from the Town Office or the library at a cost of \$10.

Katherine Imbrescia stated that she wanted the Town Hall designated as the meeting place in case of a disaster.

At this time Ronald Preston spoke about the recent resignation of Police Chief Jonathan Dennis. He stated that the "official reason" for the resignation was for medical reasons but that the other real reason was the fact that the Chief executed a Class B misdemeanor affecting the Town Administrator. Ron Preston stated that the Chief of Police should be held to a higher standard. Roy Syvertson asked if the Selectmen had considered termination. Ron Preston stated that due to the Chief's medical problems, the Board of Selectmen unanimously voted to accept his resignation. At this time, John Gamble introduced the new, interim Chief of Police, Robert Donovan.

Pam Noon made the motion to adjourn the meeting, seconded by James Van Bokkelen. The meeting was adjourned at 12:34 PM.

**Respectfully submitted,
Andrea Condon, Town Clerk**



TOWN OF SOUTH HAMPTON
2013 Expense- Budget vs Actual
 January through December 2013

Expense	Jan - Dec 13	Budget	\$ Over Budget
4130-EXECUTIVE (ACCOUNT)			
02-Health Officer Stipend	750.00	750.00	0.00
03-Selectman's Stipend	3,600.00	3,600.00	0.00
04-Tax Collector Stipend	8,296.00	8,296.00	0.00
05-Welfare Director Stipend	200.00	200.00	0.00
06-Town Clerk Stipend			
01-TC Stipend	14,003.00	14,003.00	0.00
Non W-2 (Elections)	200.00	200.00	0.00
Total 06-Town Clerk Stipend	14,203.00	14,203.00	0.00
07-Deputy TC-TX Salary	2,389.00	2,389.00	0.00
08-Treasure Stipen	4,323.00	4,323.00	0.00
Total 4130-EXECUTIVE (ACCOUNT)	33,761.00	33,761.00	0.00
4140-ELECTION, (REGISTRATION & VITAL STAT)			
01-Mod Stipend (and expenses)	200.00	400.00	-200.00
02-Supv Stipend (and expenses)	500.00	2,000.00	-1,500.00
03-Ballot Clerk (For Elections)	100.00	400.00	-300.00
04-Materials (for Elections,ballots,supplies)	100.00	150.00	-50.00
05-Meals (for Poll Workers)	90.00	275.00	-185.00
06-Postage (Supervisors & Town Clerk)			
01-Elections-Supervisors	0.00	65.00	-65.00
02-TownClerk	51.12	85.00	-33.88
Total 06-Postage (Supervisors & Town Clerk)	51.12	150.00	-98.88
08-Conventions (and Education (Town Clerk))	591.00	800.00	-209.00
09-Dues (Associations)	20.00	40.00	-20.00
10-Dog Tags (Purchase)	58.44	150.00	-91.56
11-TC Office Supplies-Expenses (Town Clerk Expen	249.67	300.00	-50.33
12-Equipment	368.99	500.00	-131.01
13-State- Fees (State of NH)			
01-Dog License Fees (dog licensing fees)	140.00	240.00	-100.00
02-Vital Fees (marriage, death, licenses, copies)	377.00	160.00	217.00
Total 13-State- Fees (State of NH)	517.00	400.00	117.00
14-Town Clerk Software Support	1,346.00	1,400.00	-54.00
15-EREG Expenses	270.00	400.00	-130.00
Total 4140-ELECTION, (REGISTRATION & VITAL STAT)	4,462.22	7,365.00	-2,902.78

TOWN OF SOUTH HAMPTON
2013 Expense- Budget vs Actual
 January through December 2013

	<u>Jan - Dec 13</u>	<u>Budget</u>	<u>\$ Over Budget</u>
4150-FINANCIAL (ADMINISTRATION)			
01-Administrator Salary ((Administrative))			
01-02Health	5,124.39	5,500.00	-375.61
01-Administrator Salary ((Administrative)) - Other	27,429.00	27,429.00	0.00
Total 01-Administrator Salary ((Administrative))	32,553.39	32,929.00	-375.61
02-Adm Assistant	2,312.00	2,575.00	-263.00
03-Selectmans Secretary Salary ((Meeting Secretary))	840.00	840.00	0.00
04-Selectman's Exp ((Selectmen's-non 1099))	999.99	1,000.00	-0.01
05-Electrical Inspector (Fees)	1,791.90	1,500.00	291.90
06-Building Inspector (Fees)	3,840.66	3,000.00	840.66
07-Fire Inspector Fees (Fees 2/3 total collected)	613.80	350.00	263.80
08-Health Officer (Health Fees and Expenses)	99.00	800.00	-701.00
09-Town Auditor (local audit)	400.00	400.00	0.00
11-Tax Collector Expenses ((Tax Collector for	621.48	800.00	-178.52
13-Accountant (Robert Dennett,PLLC)	1,645.00	1,800.00	-155.00
14-Ads & Legal Notices (Selectmen issues)	146.87	250.00	-103.13
15-Office Supplies (Supplies,toner,paper)	999.01	1,000.00	-0.99
17-Conferences (and Education)	386.00	800.00	-414.00
18-Dues (for Associations)	831.35	1,000.00	-168.65
19-Equipment (for Administration)	2,918.99	3,000.00	-81.01
20-Postage (for Administration)	750.77	900.00	-149.23
21-Printing (of town report)	2,022.20	2,000.00	22.20
22-Registry Fees (Rockingham County)	65.46	150.00	-84.54
23-Communications (394-7696, Internet, Fax 394-2134	1,680.68	1,600.00	80.68
29-Twn Rprt Del (town report delivery)	300.00	300.00	0.00
31-Misc., (Administration)	100.00	100.00	0.00
33-Lia. & Prop. Insurance	1,476.34	2,400.00	-923.66
34- Workers Comp Insurance	97.00	800.00	-703.00
35- SS & Medicare			
01-FICA (town)	3,217.35	3,375.00	-157.65
02-MEDI (Town)	742.89	825.00	-82.11
Total 35- SS & Medicare	3,960.24	4,200.00	-239.76
36-HDC Expenses	41.13	100.00	-58.87
38-Books	30.00	50.00	-20.00
Total 4150-FINANCIAL (ADMINISTRATION)	61,523.26	64,644.00	-3,120.74
4152-Reval (REVALUATION)			
01-Software Support	2,496.05	2,500.00	-3.95
02-Annual Pickups	5,000.00	5,000.00	0.00
05-Map Updates & Copies	1,890.00	1,800.00	90.00
Total 4152-Reval (REVALUATION)	9,386.05	9,300.00	86.05

TOWN OF SOUTH HAMPTON
2013 Expense- Budget vs Actual
 January through December 2013

	<u>Jan - Dec 13</u>	<u>Budget</u>	<u>\$ Over Budget</u>
4153-LEGAL (EXPENSES)			
03-Selectmen	17,012.61	17,000.00	12.61
04-TuxburyCG	763.45	18,000.00	-17,236.55
06-Planning Board (legal issues)	2,530.14		
Total 4153-LEGAL (EXPENSES)	<u>20,306.20</u>	<u>35,000.00</u>	<u>-14,693.80</u>
4191-PLANNING (BOARD EXPENSES)			
01-Ads (and Legal Notices)	0.00	300.00	-300.00
02-Conferences (and Education)	0.00	50.00	-50.00
03-Dues & Fees (rockingham plann.comm.)	756.00	825.00	-69.00
05-Chairman (Expense Stipend)	500.00	500.00	0.00
06-Postage (Planning Board)	0.00	100.00	-100.00
07-Printing (Zoning Ordinences)	23.94	300.00	-276.06
09-Secretarial (Support)	840.00	840.00	0.00
10-Fees (Retained)	0.00	500.00	-500.00
Total 4191-PLANNING (BOARD EXPENSES)	<u>2,119.94</u>	<u>3,415.00</u>	<u>-1,295.06</u>
4192-ZBA			
01-Ads (and Legal Notices)	143.94	200.00	-56.06
02-Postage (for ZBA)	54.99	200.00	-145.01
04-Fees (Retained)	0.00	100.00	-100.00
Total 4192-ZBA	<u>198.93</u>	<u>500.00</u>	<u>-301.07</u>
4194-BUILDINGS (GENERAL GOVERNMENT)			
01-Cust Salary (Cleaning)	1,278.00	2,000.00	-722.00
02-Electric (Town Hall)			
01-Town Hall	996.52	1,500.00	-503.48
02-Offices	1,221.30	1,500.00	-278.70
Total 02-Electric (Town Hall)	<u>2,217.82</u>	<u>3,000.00</u>	<u>-782.18</u>
03-Heating (Town Hall)			
01-Town Hall	11,573.89	8,000.00	3,573.89
02-Offices	7,660.76	5,000.00	2,660.76
Total 03-Heating (Town Hall)	<u>19,234.65</u>	<u>13,000.00</u>	<u>6,234.65</u>
04-Supplies (for Cleaning)	273.17	300.00	-26.83
05-Alarm System Monitor (Office Building)	504.00	700.00	-196.00
06-Alarm System Phone (Building expenses)	378.38	400.00	-21.62
08-Repairs (Buildings and equipment)	4,500.00	4,500.00	0.00
Total 4194-BUILDINGS (GENERAL GOVERNMENT)	<u>28,386.02</u>	<u>23,900.00</u>	<u>4,486.02</u>

TOWN OF SOUTH HAMPTON
2013 Expense- Budget vs Actual
 January through December 2013

	<u>Jan - Dec 13</u>	<u>Budget</u>	<u>\$ Over Budget</u>
4195-CEMETERIES			
01-Mowing (3 Cemeteries)	2,704.00	4,000.00	-1,296.00
02-Misc (Cemeteries)	73.82	300.00	-226.18
Total 4195-CEMETERIES	<u>2,777.82</u>	<u>4,300.00</u>	<u>-1,522.18</u>
4210-POLICE (DEPARTMENT)			
01-Chief Salary	60,342.20	61,800.00	-1,457.80
02-Full Time Salary	46,160.22	45,760.00	400.22
03.1-PT Patrolman (Part time patrolmen)	53,417.63	50,096.00	3,321.63
03.3-PT Prosecutor	2,846.25	2,000.00	846.25
04-Equipment (Police Department)	15,163.92	8,000.00	7,163.92
06-Gas & Oil (for Police Cruiser)	12,359.55	13,500.00	-1,140.45
07-Health (Insurance, Police Chief)	400.00	6,800.00	-6,400.00
08-PO Box (Rental)	130.00	140.00	-10.00
09-Retirement, Town Payment	12,695.40	21,362.00	-8,666.60
10-Publications & Postage (For Police)	68.00	100.00	-32.00
11-Maintenance (Cruiser)	3,562.37	6,000.00	-2,437.63
12-Repairs (Police Equipment)	3,577.74	2,600.00	977.74
13-Supplies (Police Office)	1,801.95	2,500.00	-698.05
14-Communications			
01 Software Fees	2,096.25	1,500.00	596.25
14-Communications - Other	2,702.48	3,500.00	-797.52
Total 14-Communications	<u>4,798.73</u>	<u>5,000.00</u>	<u>-201.27</u>
16-Training (Police Officers)	2,506.00	1,500.00	1,006.00
17-Dues (Police Department)	170.00	350.00	-180.00
18-Electricity (Exeter Electric)	674.95	800.00	-125.05
19-Heating (Oil)	2,505.27	2,000.00	505.27
21- SS & Medicare			
01-FICA (police)	6,480.07	4,000.00	2,480.07
02-MEDI (police)	2,456.65	2,000.00	456.65
Total 21- SS & Medicare	<u>8,936.72</u>	<u>6,000.00</u>	<u>2,936.72</u>
23- Lia. & Prop. Insurance	8,578.81	13,000.00	-4,421.19
24- Workers Comp Insurance	1,967.00	4,000.00	-2,033.00
27-Animal Control	0.00	200.00	-200.00
Total 4210-POLICE (DEPARTMENT)	<u>242,662.71</u>	<u>253,508.00</u>	<u>-10,845.29</u>
4212 - Police Crusier Lease	9,827.68	9,828.00	-0.32

TOWN OF SOUTH HAMPTON
2013 Expense- Budget vs Actual
 January through December 2013

	<u>Jan - Dec 13</u>	<u>Budget</u>	<u>\$ Over Budget</u>
4215-AMBULANCE			
01-EAST KINGSTON	0.00	0.00	0.00
02-Ambulance Stipend			
01-EMS Coordinator	200.00	200.00	0.00
Total 02-Ambulance Stipend	<u>200.00</u>	<u>200.00</u>	<u>0.00</u>
03-Gas/Oil	361.24	1,200.00	-838.76
04-Insurance	729.78	1,000.00	-270.22
05-Equipment	12,450.22	2,500.00	9,950.22
06-Maintenance	394.80	1,000.00	-605.20
07-Training	1,600.00	4,800.00	-3,200.00
08-Billing Fee	0.00	7,500.00	-7,500.00
Total 4215-AMBULANCE	<u>15,736.04</u>	<u>18,200.00</u>	<u>-2,463.96</u>
4220-FIRE (DEPARTMENT)			
01-Fire Chief Stipend			
02-Deputy Fire-Stipend	2,000.00	2,000.00	0.00
01-Fire Chief Stipend - Other	5,000.00	5,000.00	0.00
Total 01-Fire Chief Stipend	<u>7,000.00</u>	<u>7,000.00</u>	<u>0.00</u>
02-Firemans Stipend (annual)	16,356.00	20,000.00	-3,644.00
03-Retirement (For Firemen)	100.00	500.00	-400.00
04- Workers Comp Insurance	599.82	2,500.00	-1,900.18
05- Lia. & Prop. Insurance	2,073.41	3,500.00	-1,426.59
06-Dues (Fire Associations)	200.00	200.00	0.00
07-HAZMAT (Dues)	310.97	400.00	-89.03
08-Electricity, (Fire Station)	2,024.73	1,800.00	224.73
09-Heating, (Fire Station)	7,515.76	6,000.00	1,515.76
10- Building Maintenance	0.00	2,000.00	-2,000.00
11-Communications (Internet, Alarm394-7350)	1,028.43	2,400.00	-1,371.57
12- Office Supplies (& other)	634.48	500.00	134.48
13-Gas & Oil (FOR FIRE TRUCKS)	1,619.67	2,500.00	-880.33
14-Truck Equip. (Replacement)	756.61	1,000.00	-243.39
15-Truck Maintenance	3,407.07	3,000.00	407.07
16-Equip Hose (Replacement)	0.00	100.00	-100.00
17-Radio Repair (Maintenance)	559.85	400.00	159.85
18-Radio Replacement	0.00	100.00	-100.00
19-Rescue & Men (Equipment)	13,573.45	5,000.00	8,573.45
20-Training, (Firemen)	4,860.00	5,000.00	-140.00
21-SCBA (Fire Department)	120.00	500.00	-380.00
22-Water Hole (Maintenance)	16.33	200.00	-183.67
23-EAST KINGSTON	0.00	0.00	0.00
Total 4220-FIRE (DEPARTMENT)	<u>62,756.58</u>	<u>64,600.00</u>	<u>-1,843.42</u>

TOWN OF SOUTH HAMPTON
2013 Expense- Budget vs Actual
 January through December 2013

	<u>Jan - Dec 13</u>	<u>Budget</u>	<u>\$ Over Budget</u>
4290-EOC			
01-EM Director Stipent (Emergency Management)	5,400.00	5,400.00	0.00
02-Equipment	307.80	1,000.00	-692.20
03- Emergnecy Storm Reimb	1,950.00	4,000.00	-2,050.00
Total 4290-EOC	<u>7,657.80</u>	<u>10,400.00</u>	<u>-2,742.20</u>
4311-SUMMER (MAINTENANCE)			
01-Road Repairs (Summer)	2,028.00	2,028.00	0.00
02-Resurfacing (Labor & Vehicals)	203.00	500.00	-297.00
03-Materials (pavement, stone, etc)	772.59	500.00	272.59
04-Signs	99.49	300.00	-200.51
05-Shimming (and Leveling)	4,000.00	4,000.00	0.00
06-Brush and (Tree Removal)	1,047.00	1,763.00	-716.00
10-BLOCK GRNT (SUMMER MAINTENANCE)	20,909.00	20,909.00	0.00
Total 4311-SUMMER (MAINTENANCE)	<u>29,059.08</u>	<u>30,000.00</u>	<u>-940.92</u>
4312-WINTER (MAINTENANCE)			
01-Plowing - Brunet (Brunet)	19,924.53	13,700.00	6,224.53
03-Shoveling (Town Hall & Library)	170.00	200.00	-30.00
04-Sand & Salt (and other Chemicals)			
01-Salt	8,811.61	5,000.00	3,811.61
02-Sand	820.48	3,200.00	-2,379.52
Total 04-Sand & Salt (and other Chemicals)	<u>9,632.09</u>	<u>8,200.00</u>	<u>1,432.09</u>
05-Sanding (Roads)	7,400.00	7,400.00	0.00
07-MISC.	61.98	200.00	-138.02
08-Salt Shed Light (& Misc.)	283.32	300.00	-16.68
Total 4312-WINTER (MAINTENANCE)	<u>37,471.92</u>	<u>30,000.00</u>	<u>7,471.92</u>
4316-STREET LIGHTING	225.19	300.00	-74.81
4321-SRRDD (Seacoast Reginal Refuse)	728.91	1,400.00	-671.09
4323- WASTE COLL (NEW ENGLAND WASTE)	36,238.68	38,000.00	-1,761.32
4323-RECYCLING			
01-Curbside (Integrated Paper)	9,000.00	9,000.00	0.00
Total 4323-RECYCLING	<u>9,000.00</u>	<u>9,000.00</u>	<u>0.00</u>
4324-WASTE DISP (ROCHESTER LANDFILL)	16,060.48	18,500.00	-2,439.52
4332-WATER TSTG (Town Buildings)	85.95	195.00	-109.05
4414-PEST CNTRL (TOWN HALL-Mosquito)	0.00	1,100.00	-1,100.00
4415-AGENCIES, (HEALTH & OTHER)			
01-SeaCare Health Services	500.00	500.00	0.00
03-Community (Action - Rockingham)	1,300.00	1,300.00	0.00
04-American Red Cross	500.00	500.00	0.00

TOWN OF SOUTH HAMPTON
2013 Expense- Budget vs Actual
 January through December 2013

	<u>Jan - Dec 13</u>	<u>Budget</u>	<u>\$ Over Budget</u>
05-Richie (McFarland Children Center)	150.00	150.00	0.00
06-Meals on (Wheels - Rockingham)	415.00	415.00	0.00
07-Area (Homemaker)	800.00	800.00	0.00
08-RSVP	50.00	50.00	0.00
09-Seacoast (Mental Health)	200.00	200.00	0.00
10-Seacoast Aids	200.00	200.00	0.00
11-Casa	200.00	200.00	0.00
Total 4415-AGENCIES, (HEALTH & OTHER)	4,315.00	4,315.00	0.00
4442-COA & WELFARE			
02-COA Programs (Programs)	2,160.00	3,000.00	-840.00
03-COA Expenses (Exp)	134.93	250.00	-115.07
04-Welfare Assistance	0.00	1,250.00	-1,250.00
Total 4442-COA & WELFARE	2,294.93	4,500.00	-2,205.07
4520-RECREATION (AND PARKS)			
01-Mowing (Common & Ball Park)	5,260.00	5,600.00	-340.00
02-Recreation Programs	644.50	500.00	144.50
Total 4520-RECREATION (AND PARKS)	5,904.50	6,100.00	-195.50
4550-LIBRARY	37,561.00	37,561.00	0.00
4583-PATRIOTIC (PURPOSES)			
01-Common (Beautification)	175.50	500.00	-324.50
Total 4583-PATRIOTIC (PURPOSES)	175.50	500.00	-324.50
4611-CON COM	210.00	350.00	-140.00
4723- Tax Anticipation Note	2,381.94	5,000.00	-2,618.06
	683,275.33	725,542.00	-42,266.67
4901-CAPITAL (OUTLAY)			
FireDept_Gear	17,760.00	17,760.00	0.00
Total 4901-CAPITAL (OUTLAY)	17,760.00	17,760.00	0.00
4915-RESERVE FUNDS			
04-BUILDINGS (MAINT. FUND)	10,000.00	10,000.00	0.00
05-Roads (Re-construction)	30,000.00	30,000.00	0.00
10- Fire Truck Replacement Fund (Renamed from Gr	10,000.00	10,000.00	0.00
12-Revaluation	0.00	0.00	0.00
13-Library Tech Fund	2,500.00	2,500.00	0.00
Total 4915-RESERVE FUNDS	52,500.00	52,500.00	0.00
Total Expense	753,535.33	795,802.00	-42,266.67
Net Income	-753,535.33	-795,802.00	42,266.67

TOWN OF SOUTH HAMPTON
2013 Revenue - Budget vs. Actual - All
 January through December 2013

	<u>Jan - Dec 13</u>	<u>Budget</u>
Income		
3185-YIELD (TAXES)	4,256.40	2,500.00
3190-TAX INT. (CURRENT TAX COSTS)		
01-Lien Payment Interest (TO TAX COLLECTOR)	27,564.93	8,800.00
3190-TAX INT. (CURRENT TAX COSTS) - Other	3,567.29	8,800.00
Total 3190-TAX INT. (CURRENT TAX COSTS)	<u>31,132.22</u>	<u>17,600.00</u>
3220-MOTOR (VEHICLE PERMIT FEES)	168,656.50	156,400.00
3221-VITAL & DOG (STATISTICS & DOG LICENCES)		
01-VITAL	375.00	200.00
02-DOGS	362.50	400.00
Total 3221-VITAL & DOG (STATISTICS & DOG LICENCES)	<u>737.50</u>	<u>600.00</u>
3230-CONSTRUCT (PERMITS)		
01-BUILDING (PERMITS)	4,914.64	2,000.00
02-ELECTRICAL (PERMITS)	2,715.00	1,600.00
03-FURNACE (AND SMOKE PERMITS)	930.00	500.00
04-PERC & WELL (Permits)	150.00	400.00
06-OCCUPANCY	175.00	100.00
Total 3230-CONSTRUCT (PERMITS)	<u>8,884.64</u>	<u>4,600.00</u>
3319-FEDERAL (Grants,FEMA)	12,502.69	1,400.00
3352-MEALS (AND ROOM TAX FROM STATE)	36,096.16	36,300.00
3353-HIGHWAY (BLOCK GRANT)	19,658.78	20,900.00
3356-FOREST (REIMBUSMENT)	35.23	50.00
3401-PLANNING & (ZONING FEES)		
02-ZBA (Fees)	230.00	900.00
Total 3401-PLANNING & (ZONING FEES)	<u>230.00</u>	<u>900.00</u>
3402-HDC- Fees	100.00	
3409-OTHER (CHARGES)	0.00	0.00
3501-SALE of Municipal Property	10,000.00	
3502-INVESTMENT (INTEREST)	971.22	1,700.00
3503-RENTAL (OF TOWN PROPERTY)	0.00	0.00
3504-COURT (FINES)	320.00	500.00
3509-OTHER MISC (INCOME)		
01-Recycling (Income)		
Library	918.00	1,000.00
Town Office	1,231.00	1,200.00
Total 01-Recycling (Income)	<u>2,149.00</u>	<u>2,200.00</u>
02-Copies (and Tax Cards)		
01-Library Printing	100.00	400.00
02-Copies (and Tax Cards) - Other	263.00	300.00

TOWN OF SOUTH HAMPTON
2013 Revenue - Budget vs. Actual - All
 January through December 2013

	<u>Jan - Dec 13</u>	<u>Budget</u>
Total 02-Copies (and Tax Cards)	363.00	700.00
03-All Other (Misc. Income)	7,722.90	200.00
04-Police Detail Admin Fees	1,748.00	2,200.00
07-Recreation FEES	0.00	0.00
Total 3509-OTHER MISC (INCOME)	<u>11,982.90</u>	<u>5,300.00</u>
Total Income	<u>305,564.24</u>	<u>248,750.00</u>
	305,564.24	248,750.00
	<u><u>305,564.24</u></u>	<u><u>248,750.00</u></u>

TOWN OF SOUTH HAMPTON
NON-MS7 BUDGET vs. ACTUAL
 JANUARY THROUGH DECEMBER 2013

	<u>Jan - Dec 13</u>	<u>Budget</u>
3110-TAX COLLEC (CURRNET PROPERTY TAXES)		
01- 01-OVERPAYMENTS (OF TAXES)	5,346.71	4,825.31
02- 02-LIEN PAYMENT (TO TAX COLLECTOR)	58,193.54	47,012.97
311 3110-TAX COLLEC (CURRNET PROPERTY TAXES) - Other	<u>2,198,309.97</u>	<u>2,294,102.36</u>
Total 3110-TAX COLLEC (CURRNET PROPERTY TAXES)	<u>2,261,850.22</u>	<u>2,345,940.64</u>
Total Income	<u>2,261,850.22</u>	<u>2,345,940.64</u>
Gross Profit	2,261,850.22	2,345,940.64
Expense		
4723- Tax Anticipation Note	2,381.94	5,000.00
4931-COUNTY TAX (ROCKINGHAM COUNTY)	140,709.00	140,709.00
4933-SCHOOL (BARNARD ELEMENTARY)		
01-1st Half Sch (School Appropriation)	938,529.60	938,529.60
02-2nd Half Sch (School Appropriation)	<u>938,529.60</u>	<u>938,529.60</u>
Total 4933-SCHOOL (BARNARD ELEMENTARY)	<u>1,877,059.20</u>	<u>1,877,059.20</u>
OVERLAY (Abate, Discount, Refund)	<u>277.49</u>	<u>9,042.00</u>
	<u>2,020,427.63</u>	<u>2,031,810.20</u>
	<u><u>241,422.59</u></u>	<u><u>314,130.44</u></u>

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division
2013 Tax Rate Calculation

Det. W. K. K.
11/14/13

No Audit Received - RSA 41:31-d

TOWN/CITY: SOUTH HAMPTON

Gross Appropriations	795,802
Less: Revenues	377,552
	0
Add: Overlay (RSA 76:6)	9,042
War Service Credits	18,675

Net Town Appropriation	445,967
Special Adjustment	0

Approved Town/City Tax Effort	445,967
-------------------------------	---------

TOWN RATE
3.38

SCHOOL PORTION

Net Local School Budget:			
Gross Approp. - Revenue	2,023,444	250,430	1,773,014
Regional School Apportionment			0
Less: Education Grant			(48,017)

Education Tax (from below)	(341,507)
Approved School(s) Tax Effort	1,383,490

LOCAL
SCHOOL RATE
10.45

EDUCATION TAX

Equalized Valuation(no utilities) x	\$2.435
140,249,460	341,507
Divide by Local Assessed Valuation (no utilities)	
129,272,757	

STATE
SCHOOL RATE
2.64

COUNTY PORTION

Due to County	140,709
	0

Approved County Tax Effort	140,709
----------------------------	---------

COUNTY RATE
1.06

TOTAL RATE
17.53

Total Property Taxes Assessed	2,311,673
Less: War Service Credits	(18,675)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	2,292,998

PROOF OF RATE

Local Assessed Valuation		Tax Rate	Assessment
Education Tax	(no utilities)	2.64	341,507
All Other Taxes		14.89	1,970,166
			2,311,673

TRC#
153

TRC#
153



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Print Form

Submit by Email

*Note: for ease of use please begin at the
last section and work backwards
For Assistance Please Call: (603) 230-5950*

SUMMARY INVENTORY OF VALUATION

DUE DATE: SEPTEMBER 1, 2013

Municipality Name

South Hampton

County Name

Rockingham

Original Date (mm/dd/yy)

0 9 3 0 2 0 1 3

Revision Date (mm/dd/yy)

0 9 3 0 2 0 1 3

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief (Rev 1707).

Assessor's Name

Municipal Official Name 1

P a m e l a l N o o n

Municipal Official Name 2

R o n a l d P r e s t o n

Municipal Official Name 3

J o h n A . G a m b l e

Municipal Official Name 4

Municipal Official Name 5

Municipal Official Name 6

Preparer Name

A n g e l a R a c i n e

Preparer Email

a n g e l a @ t o w n s h . c o m c a s t b i z . n e t

Preparer Phone

3 9 4 - 7 6 9 6

By checking this box, I declare that I have examined the information contained in this report and to the best of my belief it is true, correct and complete under penalties of perjury.

☐ Municipal Officials

☐ Assessing Official

☒ Preparer

REPORTS REQUIRED: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon reports prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7. Please complete all applicable pages and refer to the instructions for individual items.



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1	VALUE OF LAND ONLY-EXCLUDE AMOUNT LISTED IN LINES 3A, 3B and 4	NUMBER OF ACRES	2013 ASSESSED VALUATION
A.	Current Use (At Current Use Values) RSA 79-A (p6)	3 3 0 5 . 2 7	4 2 2 4 4 4
B.	Conservation Restriction Assessment (Current Use Values) RSA 79-B (p7)	0	0
C.	Discretionary Easements RSA 79-C (p7)	0	0
D.	Discretionary Preservation Easements RSA 79-D (p8)	0	0
E.	Taxation of Land Under Farm Structures RSA 79-F (p8)	0	0
F.	Residential Land (Improved and Unimproved Land)	1 3 2 5 . 9 6	5 5 0 6 0 5 0 0
G.	Commercial/Industrial Land (DO NOT Include Utility Land)	1 5 7 . 8 5	3 4 2 0 8 0 0
H.	Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E, 1F and 1G)	4 7 8 9 . 0 8	5 8 9 0 3 7 4 4
I.	Tax Exempt and Non-Taxable Land	6 1 6 . 0 1	4 9 9 7 4 0 0
2	VALUE OF BUILDINGS ONLY-EXCLUDE AMOUNT LISTED IN LINES 3A, and 3B	# of STRUCTURES	2013 ASSESSED VALUATION
A.	Residential		6 4 7 3 5 2 1 3
B.	Manufactured Housing as defined in RSA 674:31		1 9 6 1 0 0 0
C.	Commercial & Industrial (Do not include utility buildings)		6 3 7 4 4 0 0
D.	Discretionary Preservation Easements RSA 79-D (p8)	0	0
E.	Taxation of Farm Structures RSA 79-F (p8)	0	0
F.	Total of Taxable Buildings (Sum of Lines 2A, 2B, 2C, 2D, and 2E)		7 3 0 7 0 6 1 3
G.	Tax Exempt & Non-Taxable Buildings		5 4 8 8 7 8 7
3	UTILITIES-See RSA 83-F:1 V for complete definitions		2013 ASSESSED VALUATION
A.	Utilities (From p5 Grand Total of All A Utilities)		3 0 5 7 2 0 0
B.	Other Utilities (From p5 Total of All Other Utilities)		0
4	MATURE WOOD and TIMBER RSA 79:5		0
5	VALUATION BEFORE EXEMPTIONS (Total of Lines 1H, 2F, 3A, 3B and 4)		1 3 5 0 3 1 5 5 7



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	TOTAL # GRANTED	2013 ASSESSED VALUATION
6 CERTAIN DISABLED VETERANS RSA 72:36-a (Paraplegic & Double Amputees Owning Special Adapted Homesteads with VA Assistance)	0	0
7 IMPROVEMENTS TO ASSIST THE DEAF RSA 72:38-b V	0	0
8 IMPROVEMENTS TO ASSIST PERSONS WITH DISABILITIES RSA 72:37-a	0	0
9 SCHOOL DINING/DORMITORY/KITCHEN EXEMPTION RSA 72:23-IV (Standard Exemption Up To \$150,000 For Each)	0	0
10a NON UTILITY WATER AND AIR POLLUTION CONTROL EXEMPTION RSA 72:12-a	0	0
10b UTILITY WATER AND AIR POLLUTION CONTROL EXEMPTION RSA 72:12-a	0	0
11 MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 Minus Lines 6, 7, 8, 9, 10a, and 10b) (This Figure Will Be Used To Calculate The Total Equalized Value For The Municipality)		1 3 5 0 3 1 5 5 7
	AMOUNT PER EXEMPTION	TOTAL # GRANTED
12 BLIND EXEMPTION RSA 72:37	1 5 0 0 0	0
13 ELDERLY EXEMPTION RSA 72:39-a & b (p6)		1 3
14 DEAF EXEMPTION RSA 72:38-b	0	0
15 DISABLED EXEMPTION RSA 72:37-b	5 0 0 0 0	1
		5 0 0 0 0
	TOTAL # GRANTED	2013 ASSESSED VALUATION
16 WOOD HEATING ENERGY SYSTEMS EXEMPTION-RSA 72:70	0	0
17 SOLAR ENERGY SYSTEMS EXEMPTION-RSA 72:62	0	0
18 WIND POWERED ENERGY SYSTEMS EXEMPTION-RSA 72:66	0	0
19 ADDITIONAL SCHOOL DINING/DORMITORY/KITCHEN EXEMPTIONS-RSA 72:23 IV	0	0
20 TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)		2 7 0 1 6 0 0
21 NET VALUATION Used To Compute Municipal, County, and Local Education Tax Rates (Line 11 minus Line 20)		1 3 2 3 2 9 9 5 7
22 LESS UTILITIES (Line 3A) Do not include the value of other utilities listed in Line 3B		3 0 5 7 2 0 0
23 NET VALUATION WITHOUT UTILITIES TO COMPUTE STATE EDUCATION TAX (Line 21 minus Line 22)		1 2 9 2 7 2 7 5 7

NOTES: Revalue year ***AVITAR SYSTEM WARNING: Residential Buildings (2A) REDUCED by \$2,213,587 for Char/Reli/Educ Exemptions***
AVITAR SYSTEM WARNING: Tax Exempt/Non-Taxable Buildings (2G) INCREASED by \$2,213,587 for Char/Reli/Educ Exemptions



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UTILITY SUMMARY: ELECTRIC, HYDROELECTRIC, RENEWABLE-MISC., NUCLEAR, GAS/PIPELINE, WATER & SEWER

List by individual company/legal entity the valuation of operating plants employed in the production, distribution, and transmission of electricity, gas pipeline, water and petroleum products. Include ONLY the names of the companies listed on the Instructions Sheets (See instruction page 12)

Who Appraises/Establishes The Utility Value in The Municipality? (If Multiple, Please List)

AVITAR

If the Municipality Uses DRA Utility Values is it Equalized By The Ratio?

☐ Yes

☒ No

SECTION A

LIST ELECTRIC COMPANIES-See page 12 in the instructions

2013 ASSESSED VALUATION

UNITIL ENERGY SYSTEMS, INC	1 6 5 2 2 0 0
PUBLIC SERVICE OF NH	1 2 5 9 4 0 0
FPL ENERGY	1 3 8 8 0 0
MASS MUNICIPAL WHLSL ELECTRIC	6 6 0 0
HUDSON LIGHT & POWER	1 0 0
TAUNTON MUNICIPAL LIGHTING	1 0 0

A1 TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION:

				3	0	5	7	2	0	0
--	--	--	--	---	---	---	---	---	---	---

LIST GAS COMPANIES-See page 12 in the instructions

2013 ASSESSED VALUATION

0

A2 TOTAL OF ALL GAS COMPANIES LISTED IN THIS SECTION:

										0
--	--	--	--	--	--	--	--	--	--	---

LIST WATER AND SEWER COMPANIES-See page 12 in the instructions

2013 ASSESSED VALUATION

0



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LIST WATER AND SEWER COMPANIES—See page 12 in the instructions

A3 TOTAL OF ALL WATER AND SEWER COMPANIES LISTED IN THIS SECTION:

0

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (Sum of Lines A1-3 Must Agree With Page 3 Line 3A)

3 0 5 7 2 0 0

SECTION B

LIST OTHER UTILITY COMPANIES (Exclude telephone companies):

2013 ASSESSED VALUATION

0

B1 TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION (Must Agree With Page 2 Line 3B)

0

VETERANS' TAX CREDITS	LIMITS	* NO. OF INDIVIDUALS	ESTIMATED TAX CREDITS
RSA 72:28 Veterans' Tax Credit/ Optional Veterans' Tax Credit			
\$50 Standard Credit	5 0 0	3 8	1 8 6 7 5
\$51 up to \$500 upon adoption by city/town			
RSA 72:29-a Surviving Spouse			
"The surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States..."			
\$700 Standard Credit	7 0 0	0	0
\$701 up to \$2,000 upon adoption by city or town			
RSA 72:35 Tax Credit for Service-Connected Total Disability			
"Any person who has been honorably discharged from the military service of the United States and who has total and permanent service-connected disability, or who is a double amputee or paraplegic because of service-connected injury..."			
\$700 Standard Credit	7 0 0	0	0
\$701 up to \$2,000 upon adoption by city or town			
TOTAL NUMBER AND AMOUNT			
*If both husband and/or wife qualify for the credit they count as 2.			
*If someone is living at a residence such as a brother & sister, and one qualifies count as 1, not one-half.			
		3 8	1 8 6 7 5

DISABLED EXEMPTION REPORT - RSA 72:37-b

DEAF EXEMPTION REPORT - RSA 72:38-b

	SINGLE	MARRIED		SINGLE	MARRIED
INCOME LIMITS	2 5 0 0 0	4 0 0 0 0	INCOME LIMITS	0	0
ASSET LIMITS	7 5 0 0 0	7 5 0 0 0	ASSET LIMITS	0	0



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ELDERLY EXEMPTION REPORT - RSA 72:39-a

NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT TAX YEAR		PER AGE CATEGORY	TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT TAX YEAR & TOTAL AMOUNT OF EXEMPTIONS GRANTED			
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT GRANTED
65-74	0	1 5 0 0 0 0	65-74	0		0
75-79	0	1 8 0 0 0 0	75-79	5	9 0 0 0 0 0	9 0 0 0 0 0
80+	0	2 3 0 0 0 0	80+	8	1 8 4 0 0 0 0	1 7 5 1 6 0 0
			TOTAL	13	2 7 4 0 0 0 0	2 6 5 1 6 0 0
INCOME LIMITS	SINGLE	5 0 0 0 0 0	ASSET LIMITS	SINGLE	1 5 0 0 0 0	
	MARRIED	6 0 0 0 0 0		MARRIED	1 5 0 0 0 0	

COMMUNITY REVITALIZATION TAX RELIEF INCENTIVE - RSA 79-E

Adopted: ☐ Yes ☒ No IF YES, NUMBER OF STRUCTURES: 0

CURRENT USE REPORT - RSA 79-A

	TOTAL NUMBER OF ACRES RECEIVING CURRENT USE	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	8 3 3 . 7	2 8 9 8 3 5	RECEIVING 20% RECREATION ADJUST.	2 6 8 . 6 4
FOREST LAND	1 9 2 4 . 2 1	1 2 5 3 4 4	REMOVED FROM CURRENT USE DURING CURRENT TAX YEAR	
FOREST LAND w/ DOCUMENTED STEWARDSHIP	3 8 . 6 5	2 1 9 4		
UNPRODUCTIVE LAND	1 6 5 . 8 7	1 6 5 9		TOTAL NUMBER
WET LAND	3 4 2 . 8 4	3 4 1 2	TOTAL NUMBER OF OWNERS IN CURRENT USE	9 8
TOTAL (must match p2)	3 3 0 5 . 2 7	4 2 2 4 4 4	TOTAL NUMBER OF PARCELS IN CURRENT USE	1 3 9



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LAND USE CHANGE TAX				
GROSS MONIES RECEIVED FOR CALENDAR YEAR (JAN 1, 2012 THROUGH DEC 31, 2012)				0
CONSERVATION ALLOCATION: PERCENTAGE	5 0	AND/OR DOLLAR AMOUNT		0
MONIES TO CONSERVATION FUND				0
MONIES TO GENERAL FUND				0
CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B (Must File PA-60)				
	TOTAL NUMBER OF ACRES RECEIVING CONSERVATION	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	0	0	RECEIVING 20% RECREATION ADJUSTMENT	0
FOREST LAND	0	0	REMOVED FROM CONSERVATION DURING CURRENT YEAR	
FOREST LAND W/ DOCUMENTED STEWARDSHIP	0	0		
UNPRODUCTIVE LAND	0	0		TOTAL NUMBER
WET LAND	0	0	TOTAL NUMBER OF OWNERS IN CONSERVATION RESTRICTION	0
TOTAL (must match page 2)	0	0	TOTAL NUMBER OF PARCELS IN CONSERVATION RESTRICTION	0
DISCRETIONARY EASEMENTS - RSA 79-C				
TOTAL NUMBER OF ACRES	# OF OWNERS	ASSESSED VALUATION	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED (i.e.: Golf Course, Ball Park, Race Track, etc.)	
0	0	0		
TAXATION OF FARM STRUCTURES & LAND UNDER FARM STRUCTURES - RSA 79-F				
TOTAL NUMBER GRANTED	TOTAL NUMBER OF STRUCTURES	TOTAL NUMBER OF ACRES	ASSESSED VALUATION LAND	ASSESSED VALUATION STRUCTURES
0	0	0	0	0



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DISCRETIONARY PRESERVATION EASEMENTS - RSA 79-D

Historic Agricultural Structures

TOTAL NUMBER OF OWNERS	TOTAL NUMBER OF STRUCTURES	TOTAL NUMBER OF ACRES	ASSESSED VALUATION LAND	ASSESSED VALUATION STRUCTURES
------------------------	----------------------------	-----------------------	-------------------------	-------------------------------

0 0 0 0 0

MAP **LOT** **BLOCK** **%** **DESCRIPTION (i.e. Barns, Silos, Etc.)**



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TAX INCREMENT FINANCING DISTRICTS RSA 162-K (See Tax Increment Financing District Instructions for Details)

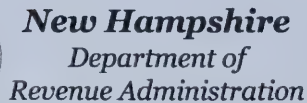
	TIF #1	TIF #2	TIF #3
Tax Increment Finance District Name			
Date of Adoption/Modification (mm/dd/yy)			
A Original Assessed Value			
B + Unretained Captured Assessed Value			
C = Amounts Used on P2 (for tax rate purposes)			
D + Retained captured assessed value (* be sure to manually add this figure when running warrant)			
E = Current Assessed Value			

	TIF #4	TIF #5	TIF #6
Tax Increment Finance District Name			
Date of Adoption/Modification (mm/dd/yy)			
A Original Assessed Value			
B + Unretained Captured Assessed Value			
C = Amounts Used on P2 (for tax rate purposes)			
D + Retained captured assessed value (* be sure to manually add this figure when running warrant)			
E = Current Assessed Value			

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAX

Amounts listed below should not be included in assessed valuation column on page 2

	REVENUE	NUMBER OF ACRES
State & Federal Forest Land, Recreation and/or Flood control land from MS-4 acct. 3356 & 3357	0	0
White Mountain National Forest Only acct. 3186	0	0
	REVENUE	LIST SOURCE(S) OF PAYMENT IN LIEU OF TAXES
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	



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LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAX

Amounts listed below should not be included in assessed valuation column on page 2

REVENUE		LIST SOURCE(S) OF PAYMENT IN LIEU OF TAXES
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
TOTALS of account 3186 (exclude WMNF)	0	

Note: If Municipality has Village Districts/Precincts an MS-1V Report MUST be filed for each MS-1V Report is available at http://www.revenue.nh.gov/munc_prop/municipal-services-forms/town-city.htm

Note: Please Use the Submit Via Email button on PG 1 to send to equalization@dra.nh.gov
Save your data in PDF form by selecting File -> Save As -> PDF

INVENTORY OF TOWN OWNED PROPERTY AS OF DECEMBER 31, 2013

<u>Map</u>	<u>Property Description</u>	<u>Area</u>	<u>Assessment</u>
1-10	Powwow river beach	1.9 ac.	\$ 100,500
1-11	Island in the Powwow	.7 ac.	6,600
1-20	Lot on Hilldale Ave.	1.0 ac.	122,500
1-36	Wetlands on Hilldale	.5 ac.	9,000
1-57	Lot on Tuxbury Peninsula	.3 ac.	38,300
1-66	Currierville Cemetery	.5 ac.	99,000
2-21	Old Barnard School	.5 ac.	558,000
2-21-1	Land Next to Old Barnard	1.8 ac.	154,800
2-21-2	Town Hall and Library	.5 ac.	614,600
2-21-3	Hilltop Cemetery	1.0 ac.	152,900
2-21-4	Indian Ground Cemetery	1.0 ac.	152,900
2-22	Town Common	1.0 ac.	122,300
2-35-2	Brunet Conservation Land	5.7 ac.	21,500
2-36-1	Ball park on Hilldale	4.0 ac.	263,800
2-36-1	Tennis Court & Salt Shed		11,800
2-45-1	New Barnard School	7.0 ac.	2,655,000
4-47	Lot on Chase Road	1.0 ac.	<u>50,600</u>
Total Assessed Value			\$5,134,100



Town of South Hampton OFFICE OF SELECTMEN

3 HILDALE AVENUE • SOUTH HAMPTON, NEW HAMPSHIRE 03827
TELEPHONE: (603) 394-7696



At this time last year, our Police Department was in transition. Chief Jonathon Dennis retired, and retired Deputy Sheriff Robert Donovan Sr. became our interim Police Chief. Officers Doyle, Santiago and Markey also left.

Chief Donovan made changes that the Board approved. One was eliminating the third cruiser, the unmarked car. It was sold, as a private sale for \$10,000. Bob also helped the Board find and interview new chief candidates.

Before a Chief was selected the Board considered combining our Police Department with Newton's. Chief Streeter proposed a full time department with 24 hour coverage for both Towns with two men and cruisers covering certain critical times. The offer was appealing with a \$50,000 savings the first year. Both the Newton Board of Selectmen and Chief Streeter were accommodating. However, after much consideration, the South Hampton Board felt that we would lose our cruisers, men and entire department without any future savings.

Eddie Edwards was appointed and became Chief on July 1st. He is the retired Chief of the New Hampshire Liquor Commission Department. At his retirement reception he was highly touted by the Liquor Commissioners and his staff. He is a patrolling, part time Chief and intends to make many improvements to the department, such as better evidence protocols, report writing and training.

The South Hampton Volunteer Fire Department continues its success by upgrading the equipment, further training the men and attaining more certifications. Their commitment to the town continues to be an inspiration to many. Other Towns now respect our Department as we are called on for Mutual Aide. The next step is to acquire a truck, a good used truck that is dependable and reliable. \$57,000 has already been set aside (account 4915, line 10) and a special Warrant Article will be considered for that purpose at the March town Meeting.

The Town Hall roof was repaired this fall by Steve Belsalvage, who lives in town. The old shingles were stripped and any wood underneath that needed to be repaired was replaced. The “valley” on the Annex was particularly bad as there was nothing solid to nail to. New flashing has been installed. He also installed a louvered vent at the peak for better circulation. We appreciate his efforts to save the structure of the building. He took many pictures to document what was done. A disc is retained in the office. All three sections; annex, main hall and stage; were fully insulated. The benefits have already been noticed by those who have used the building. Some trim and gutter repairs were also done.

Three heating systems are needed in the Town Hall, Town Office and Fire/Police Building. The Board is in the process of prioritizing which one should be done first, second and last.

The Board asked Richard Verge, Building Inspector, to assess the buildings’ outside needs. He reported that clapboards on the rear gable of the Main Town Hall building need to be replaced and the building needs to be painted. The main hall windows need attention and the rear attic window needs to be puttied and painted as the glass is falling out. The three porticoes also need work so they are not lost. On the Town Office building 22 of the 35 vinyl windows need the rails replaced. Some sills and casings also need attention and the rear windows have leaked in a rain and wind storm. The plinth blocks at the corners have rotted. This building also needs to be painted and caulked.

We will be forming a Building Committee to over-see these projects. We will be looking for tradesmen, electricians, plumbers, builders and painters. Contact a selectman, Richard Verge, or Angela Racine if you can help us.

This past year we were accepted into the State’s Bridge Repair Program. The State has identified Stockman’s Bridge as being an appropriate project. The bridge has been “red flagged” for many years. If we get through this 3 to 5 year process successfully, the Town will be required to contribute some money to the project.

The appeal to the New Hampshire Supreme Court by the Tuxbury Pond Campground has been withdrawn. In 2012 the Planning Board turned down the

expansion application. The campground appealed to the ZBA and the ZBA ruled that there is not enough road frontage as required by the Town's Ordinances. The Rockingham County Superior Court upheld the ZBA's ruling. Tuxbury then appealed the court's decision to the State's Supreme Court. That appeal has been withdrawn by the campground. The case is over for all intents and purposes.

The price of hot top has increased regularly and the amount of the State's Block Grant has decreased. We no longer can refurbish a whole road but patch up sections that are the most in need. The Summer Maintenance budget (account 4311) has held at the same amount for more than nine years. In order to keep our roads in good repair and not let them go to the point that a major expense needs to be raised to save them, we will be implementing an annual maintenance plan.

Unfortunately, the tennis court was vandalized and needs new fencing and netting. That was the best part of the field. We had already identified the fact that the fencing and backboard needed to be replaced, and that the ball field needs to be graded. One end runs off 18 inches.

There is a lot to be done. We are only temporary custodians of South Hampton. We must preserve it in the best condition we can afford. With the "new" school payments ending at the end of 2015, we can lower the current tax bills; and plan to protect the Town's infrastructure, town and school buildings, roads, bridges, vehicles and apparatus; while providing top-quality services.

Again, I ask you to participate in your town. Know what is going on and why we pay the taxes we do. Join your neighbors who help out. We need your ideas and insight. We need you.



Pamela A. Noon, Chairman

South Hampton Board of Selectman

January 28, 2014

MS-60

NH Department of Revenue Administration
Municipal Services
P.O. Box 487, Concord, NH 03302-0487
(603) 230-5090

REPORT OF LOCALLY ELECTED AUDITOR(S)

RSA 41:31-d

Municipality: South Hampton, NH Audit Fiscal Year: 2012
Type of Municipality (Town, School or Village District): Town
Mailing Address: Hilldale Ave
South Hampton, NH 03827
Phone #: (603) 394-7696 Fax #: (603) 394-2134 E-Mail:
Contact: Angela Racine Phone #: (603) 394-2134 E-Mail:

Under RSA 41:31-c I, all municipalities shall annually, or more often as necessary, conduct an audit of the accounts of any officer or agent handling funds of the municipality. Elected auditors conducting such audits shall follow audit procedures outlined in NH Code of Administrative Rules, REV 1904 and REV 1907.

This form shall be used by the locally elected auditor to conduct and report the audit required under RSA 41:31-c and 41:31-d.

In the boxes, indicate date the sections of the form were completed.

03/12/13	Part 1. Financial Records
03/18/13	Part 2. Treasurer
02/19/13	Part 3. Tax Collector
04/11/13	Part 4. Trustees
02/19/13	Part 5. Town Clerk
06/28/13	Part 6. Library

Locally Elected Auditor or Board of Locally Elected Auditors - Please Sign in Ink.

Under penalties of perjury, I declare that I have completed this form and to the best of my belief the information is true, correct and complete.

Date: 07/28/13

Daniel Mahoney

Lee Knapp

FOR DRA USE ONLY

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Report of Locally Elected Auditor(s)

Part 1. General Ledger/Financial Records/ MS-5, MS-25, MS-35**Questions**

1 Who maintains the (general ledger) financial records?

Angela Racine / Administrator

Name/position

2 What software system is used for the general ledger?

(ex. Quickbooks; Excel; Peachtree; BMSI, etc.)

QuickBooks

3 Who has access (posting capability) to either the general ledger or the general ledger software? (attach list if necessary)

Angela Racine

Name

Adiministrator

Title

Linda Doucette

Name

Treasurer

Title

Name

Title

4 Do debits equal credits in the general ledger trial balance?

Yes	No	N/A
<u>X</u>	<u></u>	<u></u>

5 Are balances from the general ledger used to prepare the MS-5, MS-25, or MS-35 report?

<u>X</u>	<u></u>	<u></u>
----------	---------	---------

6 Are the following activities maintained as separate funds in the general ledger (if applicable)?

General Fund

<u>X</u>	<u></u>	<u></u>
----------	---------	---------

Water activity

<u></u>	<u></u>	<u>X</u>
---------	---------	----------

Sewer activity

<u></u>	<u></u>	<u>X</u>
---------	---------	----------

Library activity

<u></u>	<u>X</u>	<u></u>
---------	----------	---------

Trustees of trust funds

<u></u>	<u>X</u>	<u></u>
---------	----------	---------

School grants

<u></u>	<u></u>	<u>X</u>
---------	---------	----------

School lunch

<u></u>	<u></u>	<u>X</u>
---------	---------	----------

Revolving Funds (identify: Police Fuel)

<u>X</u>	<u></u>	<u></u>
----------	---------	---------

Other (identify: Revolving Fund Recreation)

<u>X</u>	<u></u>	<u></u>
----------	---------	---------

Other (identify: _____)

<u></u>	<u></u>	<u></u>
---------	---------	---------

Other (identify: _____)

<u></u>	<u></u>	<u></u>
---------	---------	---------

Other (identify: _____)

<u></u>	<u></u>	<u></u>
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Report of Locally Elected Auditor(s)

	<u>Yes</u>	<u>No</u>	<u>N/A</u>
7 Does the cash balance in the general ledger match the Treasurer's reconciled bank balances?	<u>X</u>	_____	_____
How often are they reconciled?			
<u>X</u> Monthly			
_____ Quarterly			
_____ Annually			
8 Is a copy of the Treasurer's monthly bank reconciliation reports provided to the bookkeeper?	<u>X</u>	_____	_____
9 Does the person who maintains the general ledger also:			
Sign (authorize) checks?	_____	<u>X</u>	_____
Control unused check stock?	<u>X</u>	_____	_____
Prepare bank reconciliations?	_____	<u>X</u>	_____
Handle incoming receipts?	<u>X</u>	_____	_____
10 Does the general ledger track receivable balances for:			
Property taxes?	<u>X</u>	_____	_____
Unredeemed taxes?	<u>X</u>	_____	_____
Water?	_____	_____	<u>X</u>
Sewer?	_____	_____	<u>X</u>
Other (identify): _____	_____	_____	_____
11 Does the general ledger track accounts payable?	_____	_____	<u>X</u>
12 Are general ledger receivable balances reconciled to the Tax Collector's detail receivable lists (if applicable)?	<u>X</u>	_____	_____
How often?			
<u>X</u> Monthly			
_____ Quarterly			
_____ Annually			
13 Does the general ledger system provide budget versus actual expenditure reports? <u>X</u>			
If yes, to whom are the budget versus actual reports distributed?			
Selectmen and Department heads			
How often? <u>Monthly</u>			

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Report of Locally Elected Auditor(s)

	<u>Yes</u>	<u>No</u>	<u>N/A</u>
14 Are general ledger adjusting journal entries made?	<u>X</u>	___	___
If yes, are they approved by anyone other than the preparer?	<u>X</u>	___	___
Name and title of person who approves: _____			
Linda Doucette (Treasurer)			
15 Are computer back-ups of the general ledger performed?	<u>X</u>	___	___
How often?			
<u>X</u> Daily			
___ Weekly			
___ Monthly			
16 Are computer back-ups stored off site?	___	<u>X</u>	___
If yes, where? _____			

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Report of Locally Elected Auditor(s)

Part 1. General Ledger/ MS-5, MS-25, MS-35 Testing**MS-5, MS-25, or MS-35 Financial Report****Yes No N/A**

1 Do the following balances on the year end MS-5, MS-25, or MS-35 report match the general ledger?

General fund revenues	<u>X</u>	<u> </u>	<u> </u>
General fund expenditures	<u>X</u>	<u> </u>	<u> </u>
General fund balance sheet	<u>X</u>	<u> </u>	<u> </u>
Other funds revenues	<u>X</u>	<u> </u>	<u> </u>
Other funds expenditures	<u>X</u>	<u> </u>	<u> </u>
Other funds balance sheet	<u>X</u>	<u> </u>	<u> </u>

If no, explain problems/discrepancies encountered:

General Ledger (and Subsidiary Ledgers)

2 Do the year end general ledger cash and investment balances match the Treasurer's bank reconciliations?

X

If no, explain problems/discrepancies encountered:

3 Do the following year end general ledger receivable balances match the Tax Collector's year end annual MS-61 report (towns only)?

Property taxes	<u>X</u>	<u> </u>	<u> </u>
Unredeemed taxes	<u>X</u>	<u> </u>	<u> </u>
Water	<u> </u>	<u> </u>	<u>X</u>
Sewer	<u> </u>	<u> </u>	<u>X</u>
Other (describe: _____)	<u> </u>	<u> </u>	<u> </u>

If no, explain problems/discrepancies encountered:

Yes, however unpaid taxes are bought back by the Selectmen, which results in a discrepancy without understanding the process.

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Report of Locally Elected Auditor(s)

Observations - Part 1. General Ledger & Financial Records

Comments on procedures or areas of weakness:

The administrator has done a good job working with the tax collector and treasurer
to ensure accurate monthly and yearly reconciliations

Recommendations:

None

General ledger section completed by:

Date: __ 03/12/2013

Angela Racine

Dan Mahoney

Lee Knapp

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Report of Locally Elected Auditor(s)

Part 2. Treasurer/Cash

<u>Questions</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
1 Does the Treasurer maintain a cash book to track all receipt and disbursement activity for all cash accounts?	<u>X</u>	<u> </u>	<u> </u>
If no, explain: _____			

2 Does the Treasurer's cash book document the remittances from departments and deposits to the bank?	<u>X</u>	<u> </u>	<u> </u>
If no, explain: _____			

3 Does the Treasurer's cash book document vendor/payroll disbursement manifests (check run) numbers and amounts?	<u>X</u>	<u> </u>	<u> </u>
If no, explain: _____			

4 Do month-end cash book balances match actual bank reconciliation balances?	<u>X</u>	<u> </u>	<u> </u>
If no, explain: _____			

5 Are monthly bank statements as of the last day of the month?	<u>X</u>	<u> </u>	<u> </u>
6 Are bank reconciliations prepared each month, within a month of the statement date, for each cash account?	<u>X</u>	<u> </u>	<u> </u>
If no, explain: _____			

7 Who prepares bank reconciliations?			
<u>Linda Doucette</u> <u>Treasurer</u>			
Name Title			
8 Are monthly bank reconciliations documented, signed, and retained?	<u> </u>	<u> </u>	<u> </u>

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Report of Locally Elected Auditor(s)

	<u>Yes</u>	<u>No</u>	<u>N/A</u>
9 Are monthly bank reconciliations reviewed and signed off by anyone in addition to the preparer?	<u>X</u>	<u> </u>	<u> </u>
If yes, by whom?			
<u>Ron Preston</u> Name	<u>Selectman</u> Title		
10 Is a copy of the monthly bank reconciliation report provided to the bookkeeper?	<u>X</u>	<u> </u>	<u> </u>
11 Who is authorized to transfer money between or out of the municipality's bank accounts?			
<u>Linda Doucette</u> Name	<u>Treasurer</u> Title		
<u>Ron Preston</u> Name	<u>Selectman</u> Title		
<u> </u> Name	<u> </u> Title		
12 Who has the authority to sign (authorize) checks?			
<u>Linda Doucette</u> Name	<u>Treasurer</u> Title		
<u>Ron Preston</u> Name	<u>Selectman</u> Title		
13 Do any signature stamps exist?	<u> </u>	<u>X</u>	<u> </u>
If yes, are they stored in a secure location?	<u> </u>	<u> </u>	<u> </u>
Are there procedures in place for its use?	<u> </u>	<u> </u>	<u> </u>
14 Is a check signing machine used?	<u> </u>	<u>X</u>	<u> </u>
If yes, is it locked and the key stored in a secure location?	<u> </u>	<u> </u>	<u> </u>
Who has access to the signature stamp or machine?	<u> </u>		
15 Is a log maintained to track the chronological sequence of all check numbers issued and voided?	<u>X</u>	<u> </u>	<u> </u>
16 Who is responsible for making bank deposits? Is there a delegation of authority for each (RSA 41:29, VI)?			
<u>Linda Doucette</u> Name	<u>Treasurer</u> Title		
<u>Andrea Condon</u> Name	<u>Tax Collector/Town Clerk</u> Title		
<u>Angela Racine</u> Name	<u>Deputy Tax Collector/Town Clerk</u> Title		

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Report of Locally Elected Auditor(s)

Part 2. Treasurer/Cash Testing**Yes No N/A****Year End Bank Reconciliations**

Obtain year-end documented bank reconciliations and test the following:

1 Do "balances per bank" match actual bank statement balances?

X

2 Do "deposits in transit" appear on the following month's bank statement?

X

If no, explain: _____

3 Were "deposits in transit" posted as receipts in the year-end general ledger cash accounts?

X

4 Do "outstanding checks" match a detail list of actual outstanding checks?

X

5 Is the last outstanding check posted as a disbursement in the year-end general ledger cash account?

X

6 Are other reconciling items appropriately documented?

 X

Explain other reconciling items: _____

Cash Book

7 Do year-end balances in the cash book match the actual bank statement reconciliations?

X

8 Trace two vendor and two payroll disbursement entries in cash book to actual "orders" (manifests) signed by the majority of the governing body (e.g., Board of Selectmen, Village Commissioners, School Board)

	Date of Order	Order Number	Amount	Traced to Approved Order (Manifest)?
Vendor	03/23/12	41170	\$ 89.00	yes
Vendor	08/03/12	10623322	\$ 70.50	yes
Payroll	02/06/12	4194-01	\$ 228.00	yes
Payroll	08/06/12	NA	\$ 1,691.26	yes

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Report of Locally Elected Auditor(s)

9 Trace three deposit entries in cash book to actual bank statement deposits and to corresponding departmental remittances.

Date of Deposit	Amount	Traced to Actual Bank Statement deposit?
02/22/12	\$ \$44,509.56	yes
06/20/12	\$ \$88,591.92	yes
07/06/12	\$ \$65,633.00	yes
10/26/12	\$ \$19,561.65	yes

Other Bank Accounts

10 For "other non-general fund" cash accounts (see question 22 on page 3), select three months of bank statements.

Yes No N/A

Do all year end general ledger cash balances match corresponding bank reconciliations?

X

Select a random sample of five disbursements from the general ledger and trace to supporting vendor invoices.

Date	Check Number	Vendor	Amount
12/31/12	6809	Avitar	\$1,800.00
07/09/12	6453	Integrated Paper	\$750.00
08/27/12	6544	Sullivan Tire	\$539.95
04/09/12	6285	Majestic Landscaping	\$638.00
02/27/12	6202	Andrea Condon	\$105.00

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Report of Locally Elected Auditor(s)

Observations - Part 2. Treasurer

Comments on procedures or areas of weakness:

Treasures records are accurate and recorded in a timely manner

Recommendations:

Treasurer section completed by: Date: __03/18/13

Linda Doucette

Dan Mahoney

Lee Knapp

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Report of Locally Elected Auditor(s)

Part 3. Tax Collector (if applicable)

<u>Questions</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
1 What software system is used to track receivables? (ex. Quickbooks; Excel; Peachtree; BMSI, etc.) <u>Avitar</u>			
2 Were reports from the receivable software system used to prepare the Tax Collector's MS-61 Report?	<u>X</u>	___	___
If yes, were these reports retained?	<u>X</u>	___	___
3 Document frequency of cash outs (close out, receipt proof) and deposits: <u> </u> Daily <u> X </u> Weekly <u> </u> Monthly <u> </u> Other (describe) _____			
4 Are cash out proofs documented on a form and signed by the preparer? If no, explain: _____	<u>X</u>	___	___
5 Is the cash out form reviewed/approved by anyone else? If yes, who? <u>Angela Racine (Administrator) / Linda Doucette (Treasurer)</u>	<u>X</u>	___	___
6 Are receipts remitted to the Town Treasurer at least weekly? If no, explain: _____	<u>X</u>	___	___
7 Are computer backups of the tax receivable system performed? If yes, how often? <u> </u> Daily <u> X </u> Weekly <u> </u> Monthly Are the backups stored off site? _____	<u>X</u>	___	___
8 Is there a deputy? Name of Deputy? <u>Angela Racine</u>	<u>X</u>	___	___

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Report of Locally Elected Auditor(s)

9 How often is the Tax Collector's MS-61 Report prepared?

☐ Monthly
☐ Quarterly
☒ Annually

10 Who has posting capability to the Tax Collector's receivable system?

<u>Andrea Condon</u>	<u>Tax Collector</u>
Name	Title
<u>Angela Racine</u>	<u>Deputy Tax Collector</u>
Name	Title
<u></u>	<u></u>
Name	Title

11 Does the Tax Collector maintain any bank accounts?

Yes No N/A
 X

12 Does the Tax Collector have a "signed deed waiver" for properties that have not been statutorily deeded to the municipality in a timely manner?

X

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Report of Locally Elected Auditor(s)

Part 3. Tax Collector Testing (if applicable)**Tax Collector's Report (MS-61)****Yes No N/A**

1 Were the following items that were reported on the Tax Collector's MS-61 Report tested?:

A Beginning uncollected receivable balances proven to the prior year MS-61 report ending receivable balances?

X

B Tax commitments proven to actual warrants approved by the governing board (e.g., Board of Selectmen) for each type of tax on the MS-61 report (e.g., property taxes, yield taxes, water/sewer)?

X

C Abatements proven to list of actual abatements issued?

X

D Remittances (collections) proven to general ledger receipt records?

X

E Conversion to lien amounts proven to list of actual liens taken?

X

F Does the "liens executed during fiscal year" amount reported on page 3 of the MS-61 agree with the "conversion to lien" and interest and cost amount reported on page 2 of the MS-61.

X

G Ending uncollected receivable balances proven to actual list of receivable accounts?

X

H Have all prior year uncollected property taxes receivable been lienied?

X

If no, why? _____

I Do total debits on page 1 of the MS-61 agree with total credits on page 2 of the MS-61?

X

Cash Out Records

2 Select a sample day to test the Tax Collector's cash out/deposit records:

12/05/12
Date Selected

\$28,656.00
Deposit Amount

A Does the above selected remittance form document include the following?:

Date?

X

Breakdown of receipts by type and levy year?

X

Breakdown of currency and checks?

X

A total of the receipts?

X

Signature of preparer?

 X

Signature of reviewer?

 X

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Report of Locally Elected Auditor(s)

Yes No N/A

B For the day selected, is there a batch of duplicate tax stubs or cash register tape to prove the:

Breakdown of receipts by type and levy year?

X

Breakdown of currency and checks?

 X

Total receipts?

X

C For the day selected, is the total receipt amount/deposit in agreement with an actual deposit reported on a bank statement?

X

D For the day selected, is the total receipt amount/deposit in agreement with a "day sheet" (list of receipts by customer) to prove customer accounts were posted/credited properly?

X **Abatements**

3 From the list of actual abatements issued, select three abatements for testing:

Date	Taxpayer	Amount
------	----------	--------

Date	Taxpayer	Amount
------	----------	--------

Is there an actual abatement form signed by a majority of the Board of Selectmen or assessors for each abatement?

 X

Were any abatements on the list issued to known related parties (e.g., members of the Board of Selectmen, town employees, relatives)?

 X

If yes, explain: _____

No Abatements were issued this year**Tax Collector Cash Account**

4 If the Tax Collector maintains a checking account, obtain bank statements for three random months:

Months selected: _____

Were all disbursements made during these three months payable to the Town?

 X

Were remittances to the Town made timely?

 X

Were bank statements reconciled to cashbook balances?

 X

MS-60

Report of Locally Elected Auditor(s)

Observations - Part 3. Tax Collector

Comments on procedures or areas of weakness:

Procedures are followed as expected. Coordination between the Tax Collector, Administrator and Treasurer is working very well compared to earlier years

Recommendations:

Tax collector section completed by: Date: ____ 02/19/13

Andrea Condon

Dan Mahoney

Lee Knapp

Questions

Yes No N/A

X

X

of Actual Bank Accounts

X

X

.....

X

MS-60

Report of Locally Elected Auditor(s)

Part 4. Trustees of Trust Funds Testing

MS-9 Report

Yes No N/A

¹ Do beginning balances reported match the prior year MS-9 end of year balances?

X

If no, explain problems/discrepancies encountered:

² Do "new funds created" for established trust funds (e.g., capital reserve, expendable trust funds) match expenditures/ transfers reported in the current year general fund general ledger?

X

If no, explain:

³ Do "withdrawals" from established trust funds (e.g., capital reserve, expendable trust funds) match revenues/transfers reported in the current year general fund general ledger?

X

If no, explain:

⁴ Do interest/investment income amounts appear reasonable?

X

If no, explain:

MS-60

Report of Locally Elected Auditor(s)

MS-10 Report**Yes No N/A**

⁵ Do the "Grand Total of Principal and Income at End of Year" balances on the MS-10 match the "end of year balances" on the MS-9?

X

If no, explain:

⁶ Were "end of year fair value" balances of the MS-10 proven to bank statements and/or investment portfolio reports?

 X

If no, explain:

MS-60

Report of Locally Elected Auditor(s)

Part 4. Trustees of Trust Funds Testing

MS-9 Report

Yes No N/A

¹ Do beginning balances reported match the prior year MS-9 end of year balances?

X

If no, explain problems/discrepancies encountered:

² Do "new funds created" for established trust funds (e.g., capital reserve, expendable trust funds) match expenditures/ transfers reported in the current year general fund general ledger?

X

If no, explain:

³ Do "withdrawals" from established trust funds (e.g., capital reserve, expendable trust funds) match revenues/transfers reported in the current year general fund general ledger?

X

If no, explain:

⁴ Do interest/investment income amounts appear reasonable?

X

If no, explain:

MS-60

Report of Locally Elected Auditor(s)

Part 5. Town Clerk (if applicable)

<u>Questions</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
1 Does the Town Clerk maintain a cashbook to record receipts?	<u>X</u>	<u> </u>	<u> </u>
2 Does the cashbook include the following information:			
• Date of receipt	<u>X</u>	<u> </u>	<u> </u>
• Type of receipt	<u>X</u>	<u> </u>	<u> </u>
• Customer name	<u>X</u>	<u> </u>	<u> </u>
• Permit number	<u>X</u>	<u> </u>	<u> </u>
• Amount received	<u>X</u>	<u> </u>	<u> </u>
• Breakdown of currency or check	<u>X</u>	<u> </u>	<u> </u>
• Subtotals whenever deposits are made	<u>X</u>	<u> </u>	<u> </u>
3 Are paid motor vehicle permits filed alphabetically by name?	<u>X</u>	<u> </u>	<u> </u>
4 Does the Town Clerk maintain a checking account?	<u> </u>	<u>X</u>	<u> </u>
– If yes, are bank statements as of the last day of the month?	<u> </u>	<u> </u>	<u>X</u>
– If yes, is the checking account reconciled to the cashbook monthly?	<u> </u>	<u> </u>	<u>X</u>
5 Are receipts remitted to the Treasurer at least weekly?	<u>X</u>	<u> </u>	<u> </u>
6 Are invoices presented to the Treasurer for reimbursement of allowable clerk fees? (RSA 41:25)	<u>X</u>	<u> </u>	<u> </u>

MS-60

Report of Locally Elected Auditor(s)

Part 5. Town Clerk Testing (if applicable)

1

Compare total annual receipts per the Town Clerk's cashbook with the Town's general fund general ledger revenue records for the following:

	Per Clerk Cashbook	Per Town General Ledger	Variance
Motor Vehicle Permits	\$156,424.58	\$156,422.58	2
Boat registrations	NA	NA	
Dog licenses	\$440.50	\$440.50	0
Marriage licenses			
Other (describe) <u>Vitals/Copies</u>	\$170.00	\$170.00	0
Other (describe) _____	_____	_____	_____
Other (describe) _____	_____	_____	_____

If variances exist, explain cause:

Cash payment for title application that was missed

2 Select a deposit reported in the Town Clerk's cash book:

	<u>Date Selected</u>	<u>Amount</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>
	<u>04/06/12</u>	<u>\$620.00</u>			
A Does the date and amount match an actual bank statement deposit?			<u>X</u>	<u> </u>	<u> </u>
B Does the breakdown of cash and checks as reported in the cashbook match the actual bank deposit ticket?			<u>X</u>	<u> </u>	<u> </u>
C Do the entries in the cashbook for the date selected actually total (foot) the amount of the above deposit?			<u>X</u>	<u> </u>	<u> </u>
D Select five entries in the cashbook for the above deposit and trace to the actual file of paid permits. Does all the information in the cashbook agree with the actual paid permits?			<u>X</u>	<u> </u>	<u> </u>

Report of Locally Elected Auditor(s)

3 Randomly select five paid permits from the file of paid permits and trace to corresponding entries in the cash book. Does all the information in the cashbook agree with the actual paid permits?

X

Months selected: _____

X

X

Comments on procedures or areas of weakness:

[illegible][illegible]

Lee Knapp

MS-60

Report of Locally Elected Auditor(s)

Part 6. Library Testing (if applicable)

Yes No N/A

¹ Do the amounts reported as expended/transferred by the Town to the Library match the Library's receipt/revenue records? X

<u>Per Town</u> <u>General Ledger</u> <u>Expenditure or</u> <u>Transfer</u>	<u>Per Library</u> <u>General Ledger</u> <u>Receipt or</u> <u>Revenue</u>	<u>Variance</u>
\$36,792.00	\$36,792.00	\$0.00

If variances exist, explain reason:

2 Do all year end Library general ledger cash balances match corresponding bank reconciliations? X

3 Select a random sample of five disbursements from the Library general ledger and trace to supporting vendor invoices.

<u>Date</u>	<u>Check Number</u>	<u>Vendor</u>	<u>Amount</u>
01/26/12	3612	Unitil	\$85.35
03/09/12	3636	Jabberwocky	\$548.44
04/09/12	3650	Matthew Bender Co	\$306.84
05/05/12	3672	EBSCO	\$1,157.82
07/05/12	3702	US Treasury	\$755.39

Were all of the above traceable and in agreement with the actual vendor invoices? X

If no, explain:

4 Do other disbursements reported in the library general ledger appear to be for library purposes? X

MS-60

Report of Locally Elected Auditor(s)

Observations - Part 6. Library

Comments on procedures or areas of weakness:

Procedures are followed as expected.

Recommendations:

Library section completed by: Date: _____ 06/28/13

Nancy Dixon

Dan Mahoney

Lee Knapp

TOWN OF SOUTH HAMPTON
TREASURER'S BALANCE SHEET
January through December 2013

Balance on Hand January 1, 2013 663,075.00

Received from Tax Collector

3110-TAX COLLEC (CURRNET PROPERTY TAXES)	
01-OVERPAYMENTS (OF TAXES)	5,346.71
02-LIEN PAYMENT (TO TAX COLLECTOR)	58,193.54
3110-TAX COLLEC (CURRNET PROPERTY TAXES) - (	2,198,309.97
Total 3110-TAX COLLEC (CURRNET PROPERTY TAXES)	<u>2,261,850.22</u>

Total Income 2,261,850.22

3120-LAND USE (CHANGE)	
3185-YIELD (TAXES)	4,256.40
3190-TAX INT. (CURRENT TAX COSTS)	
01-Lien Payment Interest (TO TAX COLLECTOR)	27,564.93
3190-TAX INT. (CURRENT TAX COSTS) - Other	3,567.29
Total 3190-TAX INT. (CURRENT TAX COSTS)	<u>31,132.22</u>
Total Received from Tax Collector	<u>2,297,238.84</u>

3220-MOTOR VEHICLE PERMIT FEES	168,656.50
3221-VITAL & DOG (STATISTICS & DOG LICENCES)	
01-VITAL	375.00
02-DOGS	362.50
Total 3221-VITAL & DOG (STATISTICS & DOG LICENCES)	<u>737.50</u>
Total Received from Tax Collector	<u>169,394.00</u>

3230-CONSTRUCT (PERMITS)	9,349.64
3319-FEDERAL (Grants,FEMA)	12,502.69
3351-SHARED (STATE REVENUE)	0.00
3352-MEALS (AND ROOM TAX FROM STATE)	36,096.16
3353-HIGHWAY (BLOCK GRANT)	19,658.78
3356-FOREST (REIMBUSMENT)	35.23
3359-STATE (STATE REVENUES)	
3401-PLANNING & ZONING FEES	230.00
3402-HDC- Fees	100.00
3409-OTHER (CHARGES)	300.00
3501-SALE of Municipal Property	10,000.00
3502-INVESTMENT (INTEREST)	971.22
3504-COURT (FINES)	320.00
4723-TAN Loan	275,000.00
3509-OTHER MISC INCOME	
01-Recycling (Income)	2,149.00
02-Copies (and Tax Cards)	363.00
03-All Other (Misc. Income)	7,722.90
04-Police Detail Admin Fees	1,748.00
06- Amb FEES	0.00
Total 3509-OTHER MISC (INCOME)	<u>11,982.90</u>

Total received from other 367,196.98

Total Revenues 2,833,829.82

TOTAL RECEIPTS

3,496,904.82

TOWN OF SOUTH HAMPTON FINANCIAL STATEMENT

December 31, 2013

Assets

All funds in custody of the Treasurer

CHECKING ACCOUNT-PROV

30,742.81

MONEY MARKET -PROV

427,446.80

UNCLEARED CHECKS AS OF 12/31/2013

-1,274.80

Total CASH on Hand

456,914.81

456,914.81

Uncollector Taxes:

Levy of 2013:

187,411.27

Unredeemed Leins:

Levy of 2012:

96,490.48

Levy of 2011:

88,450.11

Prior Years Levy

70,279.78

Total Unredeemed Liens:

255,220.37

TOTAL ASSETS

899,546.45

LIABILITIES:

Owed to School District

444,960.00

Abatement and Refund Allowance

10,000.00

TOTAL LIABILITIES

454,960.00

444,586.45

ENDINF FUND BALANCE 2013 (EST)

Beginning Fund Balance (from MS-5)

249,364.00

Less Amount used to reduce taxes

-100,000.00

Retained Fund Balance

149,364.00

Change in Fund Balance

104,462.00

Ending Fund Balance (Est.)

253,826.00

Linda Doucette, Treasurer 12/31/2013

TOWN OF SOUTH HAMPTON
TREASURER'S BALANCE SHEET
 January through December 2013

Balance on Hand January 1, 2013

663,075.00

DISBURSEMENTS

Paid on Selectmen's Orders	680,893.06	
4723-TAN Loan Payment	275,000.00	
4723-TAN Loan Payment Interest	2,381.94	
OVERLAY (Abate, Discount, Refund)	277.49	
4931-COUNTY TAX (ROCKINGHAM COUNTY)	140,709.00	
Paid to Trust Funds	52,500.00	
Paid for FireDept Gear	17,760.00	
4933-SCHOOL (BARNARD ELEMENTARY)		
01-1st Half Sch (School Appropriation)	938,529.60	
02-2nd Half Sch (School Appropriation)	938,529.60	
Total 4933-SCHOOL (BARNARD ELEMENTARY)	<u>1,877,059.20</u>	
	<u>2,090,687.63</u>	
	<u>0.00</u>	
minus Total disbursments	3,046,580.69	
BALANCE on HAND Dec 31, 2014		450,324.13

Conservation Commission Account

Beginning Balance	28650.36	
Interest Income	43.33	
Curret Use Land Change Fee	0	
Total 12/31/2013		<u><u>28,693.69</u></u>

Police Revolving Account

Beginning Balance	4,764.00	
Revenue Earned Details Fees	3136	
Revenue Earned Pistol Permit Fees	250	
Total Fees Earned 2013	<u>3386</u>	
Interest Income	4.24	<u>8,154.24</u>
minus Cruiser Lease Payment	6465.71	
Total 12/31/2013		<u><u>1,688.53</u></u>

Recreation Revolving Account

Beginning Balance	3,528.10	
Interest Income	3.54	
Revenue Earned	148.07	
Total 12/31/2013		<u><u>3,679.71</u></u>

Linda Doucette, Treasurer 12/31/2013

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TREASURER'S REPORT of BORROWING

TAX BOND ANTICIPATION NOTES ISSUED – RSA 33:7

Municipality: TOWN OF SOUTH HAMPTONAmount of Tax or Bond Anticipation Note: :\$ 350,000Interest Rate: 1.25%Lending Authority: NORTHWAY BANKDate Issued: April 3, 2013Date Due: January 30, 2014Authorized By: SELECTMENDate: April 3, 2013

(Selectmen, Commissioners, etc.)

BONDS OR LONG TERM NOTES ISSUED – RSA 33:8

(Complete a form for each issue this year)

Type of Bond/Note: _____

Amount of Bond or Long-Term Note _____

Purpose of Issue: _____

Authorization Date: _____ Article/Resolution #: _____

Lending Authority: _____

Date Issued: _____ Due Date: _____

Amount: \$ _____ Interest Rate: 1.25%

Principal Payable Dates: _____

Interest Payable Dates: _____

Initial Payment Due: _____

Annual Principal Payment: _____

I hereby certify that the above information is correct to the best of my knowledge and belief.

Treasurer's Signature: Linda DoucetteDate: Feb 14, 2013

FOR DRA ONLY

DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
PO BOX 487
CONCORD, NH 03302-0487
(603) 230-5090MS-50
Rev. 12/11

MS-61

TAX COLLECTOR'S REPORTFor the Municipality of SOUTH HAMPTON Year Ending 12/31/2013**DEBITS**

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR 2013	PRIOR LEVIES		
			2012	2011	2010+
Property Taxes	#3110	xxxxxx	\$ 184,030.67	\$ 0.00	\$ 0.00
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		\$ 0.00			
This Year's New Credits		(\$ 3,412.00)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 2,295,551.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 4,256.40	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 0.00	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY**OVERPAYMENT REFUNDS**

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 3,412.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest - Late Tax	#3190	\$ 810.72	\$ 15,432.13	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 2,300,618.12	\$ 199,462.80	\$ 0.00	\$ 0.00

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-61

TAX COLLECTOR'S REPORTFor the Municipality of SOUTH HAMPTON Year Ending 12/31/2013**CREDITS**

REMITTED TO TREASURER	LEVY FOR YEAR 2013	PRIOR LEVIES		
		2012	2011	2010+
Property Taxes	\$ 2,108,139.73	\$ 90,153.24	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 4,256.40	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 810.72	\$ 15,432.13	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 93,877.43	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	\$ 0.00			

ABATEMENTS MADE

Property Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 187,411.27	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	\$ 0.00	xxxxxx	xxxxxx	xxxxxx
TOTAL CREDITS	\$ 2,300,618.12	\$ 199,462.80	\$ 0.00	\$ 0.00

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.

(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

MS-61

TAX COLLECTOR'S REPORTFor the Municipality of SOUTH HAMPTON Year Ending 12/31/2013**DEBITS**

UNREDEEMED & EXECUTED LIENS	2013	PRIOR LEVIES		
		2012	2011	2010+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 94,132.51	\$ 114,826.12
Liens Executed During FY	\$ 0.00	\$ 104,455.28	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 337.13	\$ 1,026.94	\$ 26,200.86
TOTAL LIEN DEBITS	\$ 0.00	\$ 104,792.41	\$ 95,159.45	\$ 141,026.98

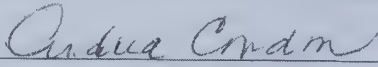
CREDITS

REMITTED TO TREASURER		2013	PRIOR LEVIES		
			2012	2011	2010+
Redemptions		\$ 0.00	\$ 7,964.80	\$ 5,682.40	\$ 44,546.34
Interest & Costs Collected	#3190	\$ 0.00	\$ 337.13	\$ 1,026.94	\$ 26,200.86
Abatements of Unredeemed Liens		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 96,490.48	\$ 88,450.11	\$ 70,279.78
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 104,792.41	\$ 95,159.45	\$ 141,026.98

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? _____

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE



ANDREA CONDON

DATE

1-30-14

TOWN CLERK'S REPORT

Motor Vehicles Registrations, Dog Licenses, Vital Fees

January 1, 2013 - December 31, 2013

Number of Motor Vehicle permits issued	1369
Motor Vehicle Permit Fees	\$169,045.00
Minus Outstanding Bounced Checks	-\$388.50
Total	<u>=\$168,656.50</u>
Number of Dog Licenses Issued	67
Dog License Fees	<u>\$ 362.50</u>
Vital Statistic fees	<u>\$ 375.00</u>
 Total Town Clerk	 <u><u>\$169394.00</u></u>

Office Hours- MON 12:30-3:30 PM, WED 12:30 – 2:30 PM , FRI 9:30- 11:30 AM

OVERDUE DOG LICENSE RENEWAL NOTICE

All Dog Licenses are due by April 30th per RSA 466:1. If they are not licensed by June 1st there will be a forfeit of \$25.00 and a fine of \$1.00 per month.

Dog Fees

Neutered/Spayed	\$6.50
Not Altered	\$9.00
Senior Citizens (1 st Dog Only)	\$2.00

Bring in current rabies certificate ,spayed/neutering certificates. Please note we receive vaccination information from animal hospitals in both NH & MA .All dogs are required to be licensed.

Visit the Town Web Site : southhamptonnh.org to renew vehicle registration or renew dog registration online with eb2gov.com

TOWN OF SOUTH HAMPTON
SUBDIVISION FUNDS REPORT
January through December 2013

	<u>Jan - Dec 13</u>
Expense	
210-Site Plan Review	
2013-001-Kaneb_LLA	-177.56
2013-003-J.Miller&SublimeRestor	-61.56
2013_002_Father&Son_LLA	55.53
2013_004-13_GONTHIER_LLA	-250.79
2013_005-13_Santosousso_subdivi	-191.58
Total 210-Site Plan Review	<u>-625.96</u>
 Total Expense	 <u>-625.96</u>
 Net Income	 <u><u>625.96</u></u>

South Hampton Public Library

This has been a very exciting year for the library. We have been collaborating with the Barnard School to combine our collections on the Web. After many meetings with the principal and library consultants a plan was written and approved by the State Board of Education. In August the Library changed to a new program that allows us to go on-line. We will be now inputting the Barnard school's collection into ours. With the new program, our patrons can go on-line and view what is in the collection, put a hold on material or renew material.

Along with the new program, the Library is going to be using Library Cards. In order to go into the on-line catalog, you will need your name and bar code number. Cards with your barcode are also needed to go into the State's collection of free e-books. New cards are available in the Library. The Friends of the Library have generously purchased the cards.

The students from Barnard School come into the Library on Wednesdays. There was a contest between the 1st and 2nd graders, with the 1st grade winning and being awarded with a pizza party at the Library. Everyone including Mr. D enjoyed the pizza. A bookmark contest, with the theme "Reading is Fun" was held with money prizes awarded.

In April we held a tea and art show featuring local artist Don Jalbert. Many people came and enjoyed the art work.

The summer reading program "Dig into Reading" was popular and lots of fun, as children "dug" into styrofoam peanuts to get prizes.

A chocolate week was held in October. There were books and stories about chocolate with a variety of delicious chocolates to taste.

The Library is used by the Friends of the Library and the Council on Aging for their meetings. We are grateful for their support. The Friends are now sponsoring the Community Calendar. If you haven't ordered one, there are extras available at the library. Remember all the Town's committees and when they meet are listed along with birthdays, anniversaries and memorials, plus local advertisers. Please support this fund raiser.

Remember the Library has printed material, DVD's audio books, genealogy, wireless network, plus a computer for public use, a fax and many other goodies. If we don't have what you want, please ask and we will try to get it for you.

Sincerely,
Carole McCarthy,
Director.



South Hampton Police Department

Chief Eddie Edwards

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South Hampton, NH 03827

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February 3, 2014

To: The Honorable Board of Selectmen, and
The Citizens of the Town of South Hampton

I have enjoyed my first 8 months here in South Hampton as Police Chief. South Hampton is a beautiful community and I have gotten to know many of our residents. I greatly appreciate the support that has been shown to the police department. This year has been one of transition. We have experienced changes throughout the police department from top to bottom.

In 2013, the department leadership changed three times from Jonathan Dennis, Robert Donovan, finally ending with my appointment. Robert Donovan became acting Police Chief in March 2013 and served until July 2013. Mr. Donovan has nearly 50 years of law enforcement experience; he continues to serve the Town of South Hampton in an administrative role. I would ask that you join me in thanking Mr. Donovan for his continued commitment to the police department and the Town of South Hampton.

The current police staff is comprised of officers enthusiastic about serving the Town of South Hampton with the highest level of professionalism. I also want to take the time to publically thank Angela Racine for her support to the Town of South Hampton and police department.

I am pleased to report to you that the South Hampton Police Department began the process of restructuring in July of 2013. We will continue the process in 2014. This is an exciting time not only for the department but for the Town of South Hampton. I would like to take this opportunity to share with you the department initiatives and resulting benefits. The department's primary focus has been on developing staff. It is my goal as Chief to provide the Town of South Hampton with the highest degree of professional police services. Police professionalism involves being knowledgeable about laws, case law, policies, and procedures. By seeking the characteristics associated with professionalism, the officers of the South Hampton Police Department are more likely to approach their duties with integrity and in a manner that ensures that their civil rights of citizens are protected.

The department will also continue to reach out to the community for greater involvement. The officers are caring and compassionate individuals eager to build relationships throughout the community. Policing the Town of South Hampton is a shared responsibility between citizens and law enforcement officers. We certainly have a professional duty, one that we are honored to have. However, we can only sustain what the community is willing to support or tolerate.

It is my privilege to serve the Town of South Hampton as Chief of Police. I look forward to working with the Board of Selectmen throughout the coming year

Sincerely,

Eddie Edwards
Chief of Police
South Hampton Police Department

To my fellow Citizens of the Town of South Hampton,

2013 was an exciting year for the South Hampton Fire and Rescue Department. As of January 1, 2013, after being so close to losing the South Hampton Department entirely the previous year, we assumed full responsibility for all fire and medical calls for the town. This was no easy accomplishment and would not have been possible had it not been for the dedication and consistent sacrifice of its members. It was only achievable, because so many people came forward to show support. For this, I am eternally grateful.

First, I would like to thank you, the taxpayers, who generously voted for the two warrant articles that set aside funds for a future attack pumper and funds that bought your firefighters new gear, to keep them in compliance with the most up to date safety standards, enabling them to be safe as possible in any dangerous situations that they may encounter.

I would like to thank the selectmen, for their awesome support of the South Hampton Fire and Rescue Department during our difficult rebuilding phase. Their guidance and professionalism made success that much more assured.

I would like to thank all neighboring fire departments, who have opened up their training nights to us, which we have taken advantage of. A special, personal thanks goes out to the City of Amesbury, who we now have a mutual aid agreement with. The Town of South Hampton is very fortunate to once again have this close working relationship, thanks to Chief John Brickett. His firefighters, particularly Steve Mason and Jerry Morrill, have given their time to assist with training. Their knowledge and experience have enhanced our capabilities greatly, from how to correctly dress a pressurized hydrant to extricating patients safely from entrapment in a motor vehicle.

Most importantly, I want to thank the men and woman of the South Hampton Fire and Rescue Department for stepping up to the plate to serve their fellow citizens. Currently, we have five certified EMTs with one taking the Advanced EMT class. We also have three additional members working on their first certification. Several members have taken First Responder class, many have become Firefighter 1 certified and four became Firefighter 2 certified. Due to many hours of hard work by our fire personnel, led by Deputy Chief Inspector Robert Moore and Firefighter Inspector Ed Campbell, our existing equipment has been repaired and maintained, saving the town a substantial amount of money.

The department was also fortunate to have a veteran Mass Port Fire Captain join us. His name is Mark Monroe. He heard about our attempts to save the department and came to our aid. Mark is currently a permanent member of the department and is our Training Officer. Mark's experience and background brings a new level of expertise to the department. All of these accomplishments have made our department respected by neighboring towns once again.

If you would like to be a part of a highly motivated team of individuals, that takes much pride in the service we perform for the town, I urge you to apply to the South Hampton Fire and Rescue Department. Not only do we need firefighters and EMTs, we also need people performing administration duties, and there are many other jobs that are required to make the department as efficient as it can

be. We need members for our Fireman's Association, whose purpose is to raise money for and support the department. As many of you know, we ran a very successful raffle this fall for a John Deere Gator. The generosity of the people of this town helped to make the raffle a great success.

Also, the department recently began a Junior Firefighter program through the Boy Scouts of America. We are seeking boys and girls, ages 15 and up, who would like to become part of our team. They will learn firefighter skills as well as medical training from our members. We are seeking South Hampton residents, as well as reaching out to area towns with our program. If interested, please contact my son, firefighter and EMT, Albert Kozacka for further information at 603-571-0512.

In closing, I would like to personally tell the residents of South Hampton, how much I enjoy being your fire chief. South Hampton holds a very special place in my heart. This is the town that I grew up in and I remember all of the great people who came before me. Please feel free to contact me at 603-702-5310 personally. And if you have an emergency, dial 911 and the members of the South Hampton Fire and Rescue will always be here in your time of need.

Respectfully Yours,
Fred Kozacka, Fire Chief

Please refer to the next page for a list of our 2013 fire and rescue calls.





South Hampton Fire Department

*128 Main Ave
South Hampton, NH 03827*

The following is a list medical and fire calls for 2013,

Medical aid- 50

Motor vehicle accidents- 9

Chimney fires- 2

Brush fires- 2

Structure fires- 1

Other fires- 2

Public assist- 4

Fire alarm activations- 10

Wires down- 3

Water rescue-1

Total calls- 84

South Hampton Conservation Commission**3 Hilldale Avenue****South Hampton, NH 03827**

2013 was a pretty quiet year for the conservation commission.

Marty Blackadar and the Southeast Land Trust of New Hampshire (SELTNH) met with the commission to discuss conservation on the 212 acre Indian Hill Farm on Main Avenue. The commission is encouraged about Marty's interest in conserving such a vital and visible part of South Hampton. As a first step, the commission voted to fund half the cost of an appraisal of the property's development rights. The money (\$1,750) will come from the conservation fund and will be repaid upon either the sale of the property or the placement of a conservation easement. SELTNH has already started identifying some sources of funding the project.

I thank my fellow commission members Joe Brunet, Graham Courtney, Clint Fernald and John Gamble (selectmen's representative) for their continued service. The commission meets the second Thursday of each month in the town offices. All are welcome.

Sincerely,

Stephen Kaneb

Chairman

TOWN OF SO. HAMPTON, NH - BUILDING INSPECTOR'S REPORT JANUARY 1, 2013 TO DECEMBER 31, 2013

Permit No.	Name	Location	Purpose	Amount
2013-01	J.D. Bernardy	255 Main Ave.	heating inspection	\$25.00
2013-02	Dan Dinwiddie	73 Locust St.	solar panel installation	\$101.00
2013-03	Judson Ludeking	80 Whitehall Rd.	house addition and garage	\$1,020.00
2013-04	Issaiah Cronin	171 Main Ave.	storage building	\$588.00
2013-05	Heron Pond Farm	290 Main Ave.	business signs	\$25.00
2013-06	Dave Considine	181 Main Ave.	storage shed	\$34.00
2013-07	John Gamble	23 Jewell St.	deck and screen porch	\$77.00
2013-08	Lee and Barbara Knapp	30 Hilldale Ave.	replace windows	\$25.00
2013-09	Steve Nasser	106 Chase Rd.	garage	\$164.64
2013-10	Andrew Courtney	32 Jewell St.	handicapped ramp	fee waived
2013-11	William Ford and Becky Moore	180 Main Ave.	new house	\$660.00
2013-12	Huts to Homes LLC	7 Exeter Rd.	in-law apartment	\$450.00
2013-12	Huts to Homes LLC	7 Exeter Rd.	certificate of occupancy	\$30.00
2013-13	Don Jalbert	15 Main Ave.	porch	\$25.00
2013-14	James Van Bokkelen	90 Woodman Rd.	renovate house	\$277.00
2013-15	Julian Miller	22 Exeter Rd.	interior partitions	\$110.00
2013-16	Barry Melanson	85 Exeter Rd.	storage building	\$240.00
2013-17	Mark Pryor	60 Jewell St.	demolish chimney	\$25.00
2013-18	Mark Pryor	60 Jewell St.	renovate family room	\$60.00
2013-19	Michael Chitro	75 Woodman Rd.	house addition	\$278.00
2013-20	Don Harper	233 Main Ave.	renovate kitchen	\$25.00
2013-21	Bill Ford	180 Main Ave.	certificate of occupancy	\$40.00
2013-22	Eric Worthen	81 Exeter Rd.	window renovation	\$25.00
2013-23	Julian Miller/Sublime Restor.	22 Exeter Rd.	temporary occupancy permit	\$25.00
2013-24	Henry Richard	90 Hilldale Ave.	certificate of occupancy	\$40.00
2013-26	Todd Fitzgerald	40 Lonegoose Road	new house	\$680.00
2013-27	Town of South Hampton	Town Buildings	Insulation	fee waived

TOTAL BUILDING FEES COLLECTED **\$5,049.64**
Submitted by Richard Verge, Building Inspector

Electrical Permits Fees **\$2,715.00**

Furnace, Smoke Alarm ,Fire Fees **\$930.00**

Perc Test, Well & Septic Permit Fees **\$150.00**

Total Permit Fees Collected **\$8,844.64**

Non Revenue Fees:

Paid \$465 to Michael Thurber for Inspection of Plumbing at new construction & commercial properties.

Road Agent Report

Dear Residents,

The winter of 2013 started out slowly but in February we had super storm Nemo that left 25" of snow. This was a challenge to keep the roads safe throughout the long duration of the storm. Smaller snow storms and black ice kept the tucks out maintaining the roadway of town.

The spring saw pothole repair and patching of damage roadways. The many culverts throughout town were cleaned out. However the beaver moved back into town, to combat this local trapper was hired to help rid the town of this nuisance. Stop lines were painted and road side mowing was conducted. Road side brush and tree work was done on all of the town streets. Sign destruction and theft still continue to be a problem.

The majority of Lonegoose Road was hot topped. Shimming and grading ditches was done as needed throughout the year. A large culvert pipe on Locust Street was replaced.

Roadside trash debris continuities to be a large problem, TVs' tires, furniture, computer & couches where picked up.

All of our streets are in need of hot top. Hopefully the selectman's warrant article will pass allowing for the paving that needs to be done to maintain the town's infrastructure.

Respectfully Submitted,

Joe Brunet

South Hampton Highway Agent



REPORT OF THE RECREATION COMMITTEE

THE YEAR OF 2013 WAS A BUSY ONE FOR THE RECREATION COMMITTEE. THERE WERE MANY PROGRAMS AND SPECIAL EVENTS OFFERED TO THE RESIDENTS OF SOUTH HAMPTON. THE FOLLOWING IS A LIST OF THE EVENTS THAT WERE OFFERED BY THE RECREATION COMMITTEE.

ICE SKATING ON OUR RINK

APRIL ROAD SIDE CLEAN UP WITH KEEP NH BEAUTIFUL , THE CONSERVATION COMMITTEE AND THE VOLUNTEER FIRE DEPARTMENT

FAMILY MOVIE NIGHTS

PUBLIC SAFETY DAY WITH THE VOLUNTEER FIRE DEPARTMENT

PORTABLE POTTY AT THE BALL FIELD DURING THE SUMMER.

PTA FALL FESTIVAL & RINK SET UP CHILI COOK OFF

HALLOWEEN MOVIE & SAFETY PROGRAM WITH THE POLICE DEPARTMENT

DECORATING & CAROLING AROUND THE CHRISTMAS TREE

WE REPLACED THE LINER FOR THE RINK AND SET UP WAS DONE WITH MANY HANDS AT THE FALL FESTIVAL. SO FAR THE SEASON HAS BEEN GOOD FOR SKATING. WE ASK THAT IF THERE IS SNOW ON THE RINK YOU SHOVEL THE RINK BEFORE YOU SKATE. THE ICE SURFACE HAS BEEN COMPROMISED BY PEOPLE & ANIMALS WALKING ON THE ICE .

THIS FALL VANDALISM STRUCK AT THE TENNIS COURT. A TRUCK WAS SEEN DRIVING THROUGH THE FENCE AROUND THE TENNIS COURT AND DAMAGING THE NET. THE BACK GATE AT THE BALL FIELD WAS ALSO DAMAGED. AN ONGOING GOAL OF THE RECREATION COMMITTEE HAS BEEN TO REVITALIZE THE BALL FIELD AREA. WE HAVE MONEY SET ASIDE FOR PART OF THE WORK TO BE DONE. WE ASK THAT YOU SUPPORT THE SELECTMEN'S WARRANT ARTICLE TO ESTABLISH A FUND TO REPAIR THIS AREA.



WE WOULD LIKE TO EXPAND AND GROW THE TYPE AND FREQUENCY OF THE ACTIVITIES OFFERED TO MAKE 2014 EVEN MORE EVENTFUL! WE REALIZE THAT THE YOUTH POPULATION IS DECREASING BUT WE STILL FEEL THERE IS A GREAT NEED FOR COMMUNITY ACTIVITIES. SUGGESTIONS FROM THE RESIDENTS OF SOUTH HAMPTON WOULD GREATLY HELP TO STRENGTHEN OUR PROGRAM AND FACILITIES. WE WANT TO REACH OUT TO FAMILIES AS WELL AS INDIVIDUALS BY OFFERING A WIDE RANGE OF ACTIVITIES THAT APPEAL TO ALL AGES. PLEASE CONTACT US.

THANK YOU,
2013 RECREATION COMMITTEE
ANGELA RACINE, DAWN EATON KATHLEEN MURRAY,
KIM FITZGERALD NANCY CONSIDINE, JANE WILLIAMS, WONETA CLOUTIER

BIRTHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, NH FOR THE YEAR ENDING DECEMBER 31, 2013

Date	Name	Name of Father and Mother
February 21	Caleb Prescott Shepard	Blake and Ericka Shepard
June 3	Annabella Maya Moore Gilbert	Garlin Gilbert and Angela Moore
Nov 14	Payton Prophet	Robert and Jennifer Prophet

MARRIAGES REGISTERED IN THE TOWN OF SOUTH HAMPTON, NH FOR THE YEAR ENDING DECEMBER 31, 2013

Date	Person A	Person's A Residence	Person B	Person B's Residence	Place of Marriage
March 3	Leigh A. Condon	South Hampton	Tammy M. Marshall	Bethlehem, NH	South Hampton
Sept. 28	William A. Donovan III	South Hampton	Nicole Jenusaitis	Rocky Hill, CT	Andover
Oct. 26	Andrew J. Langlois	Amesbury, MA	Courtney E. Reid	South Hampton	Dover
11/12/13	Kevin J. Merry	Newmarket, NH	Sandra L. Macaulay	South Hampton	Hampton Falls
Dec. 31	Nicholas M. Melanson	South Hampton	Yu, Zhang	South Hampton	Seabrook

DEATHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, NH FOR THE YEAR ENDING DECEMBER 31, 2013

Date	Place	Name of Deceased	Name of Father	Maiden Name of Mother
Jan 9	Newburyport Ma.	Priscilla J. Coffin	Herbert Corduan	Priscialla Jones
March 13	Port Charlotte, Fl.	Donald F. Currier	Earle M. Currier	Ella Jewell
July 20	South Hampton	Donald Rogacki	Aloysius Rogacki	Bernice Watson
Oct 23	Newburyport Ma	Suzanne Kilborn	Bernie Pierce	Beatrice

South Hampton Values 02/17/2014

Owner	Map	Lot	Sub	Acres	Land	Improvements	Total	Owner	Map	Lot	Sub	Acres	Land	Improvements	Total
152 EPPING ROAD, LLC	000006	000024	000000	2.89	0	0	0	BUSWELL-RATH,	000002	000046	000000	2.00	144,000	111,100	255,100
	000006	000024	000000	0.00	0	212,700	212,700	BUTT, WALLACE W	000004	000043	000000	30.00	146,652 cu	117,600	264,252
64 CHASE ROAD	000004	000010	000000	22.24	236,680 cu	101,700	338,380	BUXTON FAMILY	000004	000059	000000	4.00	260 cu	0	260
ABENAIM, PAMELA A	000001	000045	000000	3.00	155,300	106,000	261,300	BUXTON, EDNA M.	000002	000025	000000	16.00	146,158 cu	96,900	243,058
	000001	000045	000001	3.14	163,800	0	163,800	CAIROL, JULIE	000005	000042	000000	14.00	526 cu	0	526
AMESBURY, TOWN OF	000011	000001	000000	467.00	1,450,500	0	1,450,500	CAIROL, JULIE L.	000002	000081	000000	12.84	263,240 cu	354,500	617,740
AMSLER, WILLIAM JR	000002	000075	000000	3.00	217,700	346,900	564,600	CALDERWOOD, TODD	000002	000011	000000	9.20	152,736 cu	0	152,736
AMUNDSEN, ERIK R	000002	000029	000001	2.00	173,100	277,100	450,200	CAMPBELL,	000002	000081	000001	3.00	164,625 cu	0	164,625
ANDRUSKEVICH,	000002	000072	000000	0.35	95,700	144,400	240,100	CAMPBELL,	000002	000076	000001	1.75	9,600	0	9,600
AUDUBON SOCIETY	000006	000005	000000	20.00	288,100	174,500	355,200	CARDIN, JAMES	000004	000030	000000	1.00	125,400	175,300	300,700
	000006	000006	000000	11.26	317,200	0	317,200	CASSIDY, JAMES	000001	000022	000005	4.00	144,400	170,800	315,200
AUDY, THOMAS	000006	000040	000002	2.00	155,100	260,100	415,200	CHABOT, GREGORY	000002	000071	000000	0.60	109,800	114,200	224,000
AUDY, THOMAS A	000002	000039	000000	24.50	308,100	417,500	725,600	CHAPLINE, SANDRA	000005	000039	000000	1.10	132,500	122,400	254,900
BAKER, LAWRENCE A.	000002	000063	000000	2.50	146,400	173,300	319,700	CHITRO FAMILY	000003	000010	000003	23.07	260,800	216,600	477,400
BALSARGE, J.	000006	000001	000000	3.00	160,300	178,500	338,800	CHRISTIANSEN, KARI	000003	000003	000000	27.23	131,391 cu	317,700	449,091
BAMFORD, WILLIAM &	000005	000007	000000	12.02	123,906 cu	273,600	397,506	CHURCH, AMANDA A.	000006	000038	000000	3.30	136,200	127,700	263,900
BARTLE, VERNON F	000001	000007	000001	3.00	119,800	166,200	300,600	CLOUTIER, CRAIG E. &	000004	000033	000002	2.21	144,600	188,400	333,000
BARTLEY, RICHARD	000001	000022	000004	4.33	169,100	292,200	461,300	CLOUTIER, CRAIG E. &	000004	000033	000003	2.00	143,600	182,600	326,200
BARTON, VICTOR	000003	000009	000000	5.33	188,200	136,200	324,400	COFFIN, PRISCILLA J.	000002	000014	000000	6.20	215,600	0	215,600
BASSETT, BRIAN M	000004	000002	000000	4.00	145,500	236,800	382,300	COLLINS, JOAN M	000002	000035	000000	2.02	158,500	173,300	331,800
BEACH, JAMES	000002	000038	000000	1.00	144,500	256,800	401,300	COMAN, CAROLYN L.	000005	000028	000000	2.37	137,700	211,700	349,400
BEAL, ERIN	000002	000026	000000	22.00	174,804 cu	224,600	399,404	CONANT,	000005	000034	000000	3.50	144,300	259,100	403,400
BENNETT, TOBI A.	000004	000056	000000	12.00	130,070 cu	108,500	238,570	CONDON, ANDREA H.	000001	000008	000001	1.05	119,100	132,800	251,900
BENOSKY, MARY JO	000002	000024	000000	2.00	143,000	98,400	241,400	CONSIDINE, DAVID	000005	000023	000000	10.00	470 cu	0	470
BERNARDY, J.D	000002	000052	000002	2.87	162,500	316,400	478,900	CONWAY, ERIN J	000002	000031	000000	4.11	153,000	195,500	348,500
BLACKADAR,	000005	000029	000000	2.01	136,800	117,800	254,600	COOK JR, RICHARD C	000004	000028	000000	3.97	153,400	202,500	355,900
	000005	000030	000000	212.22	245,663 cu	595,400	841,063	COOK, ROGER M	000006	000040	000015	2.00	190,100	330,900	521,000
BLAIR, DENNIS T	000004	000045	000000	0.85	112,200	117,800	230,000	COURTNEY, GRAHAM	000002	000002	000000	0.50	92,300	98,400	190,700
BLOOMFIELD, JOHN	000004	000020	000001	5.31	137,200	215,500	352,700	COURTNEY, KENNETH	000002	000086	000000	1.60	76,700	0	76,700
BLUNT, STEVEN	000001	000022	000006	4.95	171,300	138,300	309,600	COURTNEY, WILLIAM	000005	000004	000000	1.00	132,100	139,100	271,200
BOGART, JOHN C.	000004	000011	000000	25.00	144,081 cu	446,700	590,781	COWAN, JANE C	000001	000037	000000	14.00	158,920 cu	134,500	293,420
BOSTIC VINCENT H.	000004	000020	000000	5.00	164,800	173,500	338,300	CRONIN, JANE C	000001	000043	000000	12.30	141,255 cu	162,600	303,855
BRENNER, JUNE T.	000001	000054	000000	0.50	46,900	22,800	69,700	CRONIN, DAVID	000001	000005	000000	7.00	273,700	420,300	694,000
BRIGGS, LESLIE C.	000005	000038	000000	23.00	4,071 cu	0	4,071	CRONIN, ELAINE	000006	000043	000000	3.18	177,700	130,800	308,500
BROUSSEAU, WILLIAM	000001	000009	000000	1.31	133,500	118,600	252,100	CRONIN, ISIAH D.	000005	000032	000000	15.00	141,642 cu	162,600	304,242
BROWN, REBECCA	000005	000040	000000	3.00	15,000	0	15,000	CROOKS, JOSHUA F	000003	000030	000002	3.00	160,800	135,700	296,500
BRUNET, NANCY	000004	000035	000000	0.50	94,500	185,200	279,700	CROSBY JR, HENRY V.	000005	000043	000000	15.00	975 cu	0	975
BRUNET, NANCY A.	000004	000036	000002	2.50	12,500	0	12,500	CROSBY, GARY	000006	000047	000000	98.00	3,730 cu	0	3,730
BRUNET, WILLIAM A	000002	000035	000001	6.49	178,300	186,100	364,400	CROSBY, GUY W &	000004	000022	000000	42.00	1,974 cu	0	1,974
BUCKNELL, PETER S	000004	000036	000000	2.00	143,600	228,100	371,700	CROTEAU, JOHN T	000004	000005	000002	10.72	105,250 cu	187,900	293,150
BUCKY, LARRY E	000001	000063	000000	0.68	102,300	117,800	220,100								
BUGSMOUTH WOODS	000004	000041	000000	78.50	3,690 cu	0	3,690								
	000004	000041	000001	3.20	142,800	0	142,800								
BURDICK, HEATH A.	000003	000040	000000	0.50	85,500	101,600	187,100								
BURKE, JOHN M.	000002	000070	000003	2.00	144,000	147,700	291,700								

Report Based On All Records in Database.

Report Based On All Records in Database.



South Hampton Values 02/17/2014

Owner	Map	Lot	Sub	Acres	Land	Improvements	Total	Owner	Map	Lot	Sub	Acres	Land	Improvements	Total
CURRIE, WILLIAM R.	000006	000002	000001	3.69	148,900	186,200	335,100	FISHER, DONALD	000005	000015	000000	1.00	132,100	117,800	249,900
CURRIER, DONALD F.	000002	000068	000000	13.53	148,500 cu	166,400	314,900	FITZGERALD, DENNIS	000001	000003	000001	5.94	170,100	351,800	521,900
CURRIER, RONALD	000002	000044	000000	2.50	125,500	68,700	194,200	FITZGERALD, TODD G	000001	000003	000002	6.15	187,100	369,800	556,900
CURRIER, RONALD L.	000002	000039	000000	5.50	143,000	0	143,000	FLANAGAN, MICHAEL	000001	000003	000000	3.05	168,600	318,200	486,800
D. HOYT, REALTY	000006	000024	00000A	0.00	0	216,800	216,800	FOLEY, RICHARD E &	000006	000011	000000	2.60	166,900	161,800	328,700
	000006	000024	00000B	0.00	0	216,800	216,800	FORRISTALL, SARA K.	000002	000003	000000	5.50	180,800	125,000	305,800
	000006	000024	00000C	0.00	0	216,800	216,800	FORSYTHE, TODD E.	000005	000014	000000	1.00	132,100	134,700	266,800
DAIGLE, BEVERLY A.	000006	000044	000000	39.00	166,038 cu	123,800	289,838	FORTIN, SCOTT	000006	000006	000001	2.61	167,100	216,900	384,000
D'AMATO, FRANK	000001	000065	000000	0.18	9,600	0	9,600	FORTUNA, JAMES J	000006	000017	000000	3.00	193,100	202,700	395,800
DEJULIO KAYLEE L.	000002	000073	000000	0.25	88,400	134,600	223,000	FOY, DONNA M	000001	000044	000001	3.00	148,500	0	148,500
DELEA MICHAEL K.	000006	000045	000000	2.40	174,200	324,100	498,300	FPL ENERGY	000006	000003	000001	0.00	0	138,800	138,800
DELLICOLLI, JEFFERY	000005	000016	000000	1.00	125,100	151,100	276,200	FREDETTE JR.,	000006	000008	000000	4.63	184,900	301,900	486,800
DENNETT, RALPH G.	000005	000010	000000	13.00	81,313 cu	5,300	86,613	FREDETTE, MICHAEL	000006	000040	000008	2.01	172,400	326,300	498,700
	000005	000023	000000	3.03	141,700	131,200	272,900	FREDETTE, RAYMOND	000004	000009	000000	2.46	138,900	202,400	341,300
DENNIS, PATRICK	000002	000070	000004	2.00	150,100	150,500	300,600	FROST, SCOTT	000004	000009	000001	2.03	136,900	0	136,900
DINWIDDIE, DANIEL	000003	000030	000001	3.36	170,700	225,700	396,400	FULLER, PAUL W	000001	000016	000000	9.00	182,900	161,600	344,500
DISTEFANO, PETER C	000006	000040	000007	7.09	180,815 cu	344,200	525,015	FURNALD, CLINTON	000004	000054	000000	23.00	90,900	0	90,900
DIXON, NANCY F	000004	000012	000000	2.00	143,600	232,100	375,700		000005	000017	000000	4.00	146,300	157,100	303,400
	000004	000037	000000	1.00	132,100	189,000	321,100		000005	000018	000000	4.20	154,100	236,000	390,100
	000004	000038	000000	8.00	194,100	57,200	251,300		000005	000018	000001	2.00	157,300	386,000	543,300
	000004	000042	000001	6.78	43,347 cu	0	43,347		000005	000021	000000	84.48	171,855 cu	118,600	290,455
DOLLEN, THOMAS J.	000001	000042	000000	0.75	114,500	145,800	260,300	FURNALD, CLINTON &	000005	000045	000000	0.80	340 cu	0	340
DONOVAN, WILLIAM	000001	000013	000000	1.85	136,100	167,500	303,600		000005	000019	000000	17.05	14,879 cu	0	14,879
DOUCETTE, LINDA	000002	000040	000000	2.80	132,900	113,100	246,000		000005	000020	000000	1.00	139,000	101,200	240,200
DOWNEY, REGINA M	000004	000062	000002	2.50	146,000	255,100	401,100	GAMBLE, JOHN A	000002	000070	000005	2.00	143,000	202,000	345,000
DUCHARME, GRACE	000002	000062	000000	0.50	81,000	83,400	164,400	GAUSON, CORY	000004	000040	000000	1.10	132,500	116,900	249,400
DUCLOS, MICHAEL E	000001	000062	000000	0.25	51,700	32,700	84,400	GAUTREAU, NORMAN	000002	000069	000000	1.00	139,000	110,600	249,600
DUMONT, DONALD	000004	000060	000000	5.00	16,900	0	16,900	GILARDI STEPHEN C.	000002	000009	000000	2.50	207,800	275,300	483,100
EARLY, RUTH A	000001	000028	000000	15.00	155,364 cu	106,000	261,364	GISSEL, GORDON	000006	000009	000003	9.28	207,000	283,200	490,200
	000001	000034	000000	23.00	155,100 cu	76,200	231,300	GLAZER, MICHAEL P	000004	000062	000001	2.50	145,900	203,900	349,800
	000001	000035	000000	5.00	50 cu	0	50	GOLDTHWAITE,	000002	000082	000000	1.98	146,800	162,500	309,300
EATON, BRUCE W.	000002	000083	000000	11.96	168,250 cu	232,900	401,150	GONTHIER, MICHAEL	000001	000022	000007	2.00	158,000	216,500	374,500
EATON, CLAIRE M.	000002	000080	000000	3.43	223,000	245,500	468,500	GORDON, JAMES R.	000006	000040	000005	6.39	179,010 cu	376,300	555,310
EATON, CRAIG A. &	000002	000081	000002	3.16	174,900	319,200	494,100	GRAY, KATHLEEN P.	000006	000040	000001	2.39	180,600	303,600	484,200
EATON, SR, CHARLES	000004	000018	000000	5.28	144,400	130,400	274,800	GRIFFITH, ROBERT W	000002	000033	000001	9.60	146,100	182,300	328,400
EATON, TAMI J.	000002	000042	000002	4.09	126,400	136,300	262,700	GUEST, RICHARD M	000001	000041	000000	14.60	144,126 cu	135,100	279,226
EBACHER, LAURIE	000002	000017	000000	1.00	166,800	124,000	290,800	GUILD, WILLIAM	000004	000025	000000	1.00	132,100	138,600	270,700
ELDREDGE, DONNA M	000006	000025	000000	2.00	216,000	327,300	543,300	GUILFOYLE, DENNIS T	000004	000005	000000	12.29	149,669 cu	271,100	420,769
ELDREDGE, DONNA M.	000006	000026	000001	3.53	150,900	0	150,900	GUILMETTE, RUSSELL	000002	000015	000001	5.05	189,000	217,200	406,200
ESTABROOK,	000003	000033	000000	15.00	168,900 cu	165,800	334,700	HADLEY, DOUGLAS	000004	000003	000000	7.50	190,800	137,500	328,300
FAIRPOINT	000006	000026	000000	0.00	0	202,000	202,000	HARPER, JR, DONALD	000002	000048	000000	1.00	138,700	234,800	373,500
FATHER & SON	000001	000002	000000	5.03	169,800	0	169,800	HARTWELL, JAMES	000002	000053	000000	64.80	146,952 cu	285,200	432,152
	000001	000002	000001	5.01	88,000	0	88,000	HARTWELL, JAMES	000001	000052	000000	1.50	12,700	0	12,700
	000001	000002	000002	5.05	88,100	0	88,100	HEFLER, SCOTT V	000001	000048	000000	1.00	167,000	142,400	309,400
FEE, BARRY M	000004	000016	000000	13.46	125,825 cu	225,400	351,225	HEGARTY, THOMAS R,	000003	000008	000000	2.25	165,300	151,900	317,200
FELCH, NORMAN J. &	000006	000042	000000	2.60	167,100	156,800	323,900	HERMAN, ROBERT J	000001	000006	000001	3.03	161,700	255,200	416,900
FIORILLO, ADELE F.	000005	000013	000000	2.20	137,800	145,300	283,100	HIGHLAND ROAD	000006	000023	000000	2.00	178,800	278,400	457,200

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Owner	Map	Lot	Sub	Acres	Land	Improvements	Total	Owner	Map	Lot	Sub	Acres	Land	Improvements	Total
HIGHLAND ROAD	000006	000037	000000	3.41	187,300	476,500	663,800	KNAPP, MICHAEL	000003	000038	000000	0.80	4,000	0	4,000
HILLDALE REALTY	000002	000033	000002	25.49	151,604 cu	294,400	446,004	KNIGHT, JAMES B.	000004	000013	000002	2.01	136,500	202,100	338,600
HOGGS HILL LIMITED	000005	000031	000000	82.40	129,650 cu	0	129,650	KOKARAS, ARTHUR	000004	000020	000003	16.98	158,515 cu	316,800	475,315
HOMANS, MAYNARD E	000002	000030	000000	2.17	151,300	99,900	251,200		000004	000020	000004	5.02	150,642 cu	2,600	153,242
HOPKINS, BRIAN C	000001	000019	000000	1.51	147,900	118,600	266,500		000004	000020	000005	5.66	138,000	0	138,000
HOULE, SANDRA	000001	000064	000000	0.25	12,800	0	12,800	KOZACKA JR.,	000005	000008	000000	29.60	1,036 cu	0	1,036
HOVEY, ARTHUR	000001	000050	000000	0.75	113,400	54,600	168,000		000005	000025	000000	53.30	140,135 cu	94,600	234,735
HOWFIRMA TRUST	000001	000001	000000	17.30	665 cu	0	665		000005	000025	000001	22.50	118,333 cu	109,300	227,633
	000001	000007	000000	18.70	1,610 cu	0	1,610	KOZEC, RICHARD F	000003	000019	000000	0.25	76,700	65,300	142,000
	000001	000012	000000	29.60	666 cu	0	666	KRAFTON, JOSEPH L.	000001	000017	000000	5.50	166,910 cu	117,300	284,210
	000002	000052	000000	91.00	16,456 cu	0	16,456	LABRANCHE, MARK	000001	000053	000000	0.25	61,500	132,100	193,600
	000002	000068	000001	13.49	2,709 cu	0	2,709	LAING, MICHAEL H	000002	000018	000000	0.50	94,100	102,500	196,600
	000004	000001	000000	29.00	1,090 cu	0	1,090	LAMBERT, MARK A.	000002	000016	000000	2.00	172,800	0	172,800
	000004	000024	000000	1.00	139,000	154,200	293,200	LARIVIERE, DEBRA	000005	000005	000000	1.00	132,100	178,600	310,700
	000004	000051	000000	17.14	658 cu	0	658	LARIVIERE, MARK	000006	000033	000000	2.17	144,400	208,100	352,500
	000004	000053	000000	38.96	390 cu	0	390	LAWLER SR, RICHARD	000003	000017	000000	1.00	139,000	116,600	255,600
	000004	000055	000000	10.00	470 cu	0	470	LAZOR, RICHARD S. &	000005	000036	000000	3.36	146,800	205,500	352,300
	000006	000019	000000	37.00	168,355 cu	190,500	358,855	LEARNARD, LUKE	000004	000020	000002	5.00	149,600	162,500	312,100
HUDSON LIGHT &	000002	000003	000002	0.00	0	100	100	LEBLANC, JAYNE	000002	000027	000000	3.00	155,300	118,900	274,200
HURLBURT, DARREN	000002	000052	000001	2.01	144,100	294,000	438,100	LEIGH, ARMISTEAD	000002	000014	000001	2.00	205,900	249,800	455,700
HURLEY, WILLIAM M	000002	000015	000000	7.66	187,000	155,400	342,400	LEVESQUE, WAYNE &	000002	000059	000000	2.00	136,800	166,700	303,500
HUSSEY, ELIZABETH	000004	000031	000000	1.75	135,600	104,700	240,300	LIBBY, THELMA B	000003	000017	000000	40.00	141,968 cu	281,600	423,568
IACOBUCCI, DEBRA C.	000002	000050	000001	2.00	151,200	230,500	381,700	LINGLEY, LAWRENCE	000006	000025	000002	12.93	156,514 cu	333,500	490,014
IMBRESIA,	000002	000049	000000	96.38	141,702 cu	278,700	420,402	L'ITALIEN, ERIC	000006	000035	000000	0.42	84,000	66,700	150,700
JALBERT, DONALD &	000004	000026	000000	1.00	132,100	156,200	288,300	LOCKE, BRIAN &	000001	000041	000001	7.80	171,600	185,200	356,800
JOHNSON, CAROL	000003	000030	000000	31.10	163,491 cu	451,100	614,591	LOSIER, DANIEL	000003	000027	000000	1.10	119,300	82,300	201,600
JOHNSON, LINDA M	000002	000034	000000	15.00	187,493 cu	383,000	570,493	LUDEKING, CHRISTINE	000002	000001	000000	24.50	315,352 cu	303,600	618,952
JORDAN, MARK E.	000002	000010	000000	16.90	165,705 cu	159,500	325,205		000002	000001	000001	2.25	157,200	174,800	332,000
KADEL, MARTIN J	000001	000049	000000	1.00	151,400	118,000	269,400	MACAULAY,	000004	000029	000000	6.00	155,800	165,700	321,500
KANE, ANDREA J	000006	000013	000000	5.00	186,700	442,700	629,400	MACAULAY, SANDRA	000004	000052	000000	42.64	138,710 cu	253,200	391,910
KAPELA, PAUL F	000006	000014	000000	11.92	166,726 cu	193,000	359,726	MAHONEY, DANIEL	000004	000050	000000	24.00	146,540 cu	170,600	317,140
	000006	000040	000013	3.34	198,713 cu	414,200	612,913	MAHONEY, IRENE	000003	000004	000000	11.87	180,357 cu	314,200	494,557
KATAXINOS,	000006	000040	000016	12.07	567 cu	0	567	MARDEN, KEITH	000001	000051	000000	0.50	80,400	107,400	187,800
KELLER, MICHAEL	000006	000033	000001	3.05	141,800	284,000	425,800	MARSH,	000003	000036	000000	50.20	2,359 cu	0	2,359
KELLEY, ROBERT	000001	000038	000000	2.01	179,300	377,600	556,900	MARSTON JR.,	000006	000040	000014	6.50	184,000	289,900	473,900
KENSINGTON	000005	000026	000000	1.00	125,400	85,500	210,900	MARX, CRAIG E.	000002	000047	000000	2.00	172,400	241,900	414,300
KEZER, GERALD F.	000006	000040	000006	25.79	106,800	0	106,800	MASS MUNICIPAL,	000003	000003	000004	0.40	87,800	116,300	204,100
KIELY, PETER F.	000002	000060	000000	6.06	193,612 cu	311,400	505,012	MAZUR JR., ADAM J.	000003	000001	000001	36.00	16,924 cu	6,600	6,600
KIGGINS, ROBERT	000003	000032	000001	3.00	160,500	250,200	411,189	MAZUR JR., ADAM J.	000003	000001	000000	2.70	130,033 cu	130,300	260,333
KILBORN, RICHARD A.	000003	000007	000000	5.00	176,800	200,700	377,500	MCCARTHY, CAROLE	000004	000027	000001	2.70	130,033 cu	130,300	260,333
KILCUP, RICHARD	000006	000018	000000	7.76	2,056 cu	0	2,056	MCFARLAND, JOHN	000006	000040	000010	3.76	188,500	297,900	486,400
	000006	000020	000000	18.00	169,220 cu	387,800	557,020	MCGRATH, JOHN	000004	000042	000004	7.80	202,400	323,300	525,700
	000006	000021	000000	13.41	5,699 cu	0	5,699	MCKENNEY, DAVID A	000006	000009	000002	9.29	207,000	245,400	452,400
	000006	000032	000000	5.77	1,991 cu	0	1,991	MELANSON, BARRY P	000003	000022	000000	1.00	145,300	191,300	336,600
	000006	000036	000000	6.09	2,388 cu	0	2,388	MELO, RUBEN N	000004	000005	000001	3.97	159,000	254,000	413,000
KNAPP, LEE.	000002	000037	000000	2.75	169,900	252,600	422,500	MERCHANT, DEAN	000001	000033	000000	2.00	7,500	0	7,500

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Owner	Map	Lot	Sub	Acres	Land	Improvements	Total	Owner	Map	Lot	Sub	Acres	Land	Improvements	Total
MERRITT, RICHARD	000003	000020	000000	3.67	181,000	273,400	454,400	PALUMBO, GLICKMAN	000001	000058	000000	1.00	31,300	0	31,300
MERTINCOKE, ANNE J.	000002	000055	000000	0.50	81,000	107,900	188,900	PARKINSON,	000004	000004	000000	7.80	134,300	141,900	276,200
MHC TUXBURY	000001	000032	000000	78.00	1,494,000	1,982,200	3,476,200	PARKMAN, ANDREA	000005	000001	000000	3.00	133,800	182,500	316,300
	000001	000032	00000A	0.00	0	713,700	713,700	PAUL, CHRISTINE E.	000002	000050	000000	46.97	152,797 cu	308,700	461,497
	000001	000032	00000B	0.00	0	805,100	805,100	PEAK PASTURE TRUST	000003	000032	000000	30.00	4,190 cu	0	4,190
MHC TUXBURY LAND,	000001	000030	000000	70.59	214,400	0	214,400	PEARSON, KURT R.	000002	000043	000000	2.50	145,900	219,900	365,800
MHC TUXBURY	000001	000060	000000	0.10	300	0	300	PENTOLIROS, GEORGE	000006	000012	000000	5.40	188,600	333,600	522,200
MHC TUXBURY	000001	000031	000000	4.00	60,000	0	60,000	PERKINS, CARLA J.	000002	000029	000000	10.50	166,385 cu	130,300	296,685
MILLER ART & AUTOS,	000006	000024	00000E	0.00	0	330,200	330,200	PERKINS, PETER A.	000001	000027	000000	14.00	143,051 cu	166,000	309,051
MILLER, RICHARD M.	000005	000035	000000	3.90	145,800	166,500	312,300	PERRAULT, CHRISTINE	000005	000011	000000	1.53	127,500	141,300	268,800
MILLIKEN, GEORGE	000002	000067	000000	2.00	123,100	84,100	207,200	PERREAU, J.	000003	000011	000000	2.21	156,400	109,000	265,400
MILLS, CHARLES	000001	000047	000000	5.00	25,000	0	25,000	PICARD, MICHAEL	000003	000015	000000	14.04	224,600	379,900	604,500
	000001	000056	000000	0.90	1,100	0	1,100	PRESTON, RONALD &	000002	000006	000001	3.00	167,300	214,400	381,700
	000001	000059	000000	8.00	40,000	0	40,000	PROVOST, DANIEL P.	000002	000066	000001	17.63	153,234 cu	350,500	503,734
MITCHELL, STEPHEN	000002	000004	000000	1.50	152,800	166,600	319,400	PRYOR-RIVERA,	000002	000013	000000	1.50	147,200	124,900	272,100
MOLIN, JOSHUA	000004	000046	000000	90.26	144,483 cu	376,300	520,783	PUBLIC SERVICE OF	000002	000003	000000	0.00	0	1,259,400	1,259,400
MOLYNEUX, SANDY	000006	000041	000000	4.30	191,800	186,100	377,900	PYBUS, JEFFREY	000002	000066	000000	2.00	136,500	198,500	335,000
MOOREBY, PHILIP R.	000001	000014	000002	9.76	158,000	301,900	459,900	RACINE, ANGELA L.	000002	000049	000001	1.00	10 cu	0	10
MOORE JR., ARTHUR	000002	000041	000000	3.52	123,500	207,100	330,600	REED, KAREN L.	000004	000008	000000	3.15	187,300	233,100	420,400
MOORE, FRANK L.	000002	000042	000001	3.97	125,900	153,300	279,200	REED, PRESTON A.	000006	000016	000000	12.00	189,270 cu	453,500	642,770
MOORE, ROBERT E.	000002	000042	000000	3.54	150,900	167,700	318,600	REID JR., JAMES E. &	000003	000010	000001	2.19	165,100	225,200	390,300
MOORE, REBECCA L.	000002	000042	000003	3.56	144,200	0	144,200	REID, CLYDE D. &	000004	000015	000000	2.67	133,000	128,300	261,300
MORGADO, FLORIANO	000003	000014	000000	1.00	125,100	70,200	195,300	REYNOLDS, MARK A.	000004	000021	000000	15.84	131,060 cu	145,100	276,160
MORIN, BARRY W.	000005	000001	000001	6.30	143,500	215,500	359,000	RICHARD, HENRY	000002	000033	000000	12.00	158,685 cu	0	158,685
MORIN, BETSY L.	000001	000022	000000	43.00	5,204 cu	0	5,204	RIECKS, DAVID E.	000001	000004	000000	11.78	554 cu	0	554
MORSE, DAVID	000005	000041	000000	19.00	714 cu	0	714	RINES, SANFORD	000001	000006	000000	4.88	132,070 cu	72,900	204,970
MORSE, DOLORES J.	000001	000023	000000	1.00	160,500	153,700	314,200	ROBINSON, PETER	000006	000040	000004	2.32	157,500	211,500	369,000
MORSE, PAULETTE	000003	000026	000000	14.10	246,200	501,700	747,900	ROGACKI, DONALD R.	000002	000064	000000	3.50	151,100	190,100	341,200
MOTLEY, YUUKO	000001	000018	000000	5.64	166,213 cu	165,400	331,613	ROSENCRANTZ,	000002	000051	000000	2.01	136,900	131,000	267,900
MOYNAHAN,	000006	000040	000009	2.04	189,000	316,900	505,900	ROY, A. NOEL	000005	000044	000000	0.25	1,300	0	1,300
MURRAY, KATHLEEN	000002	000064	000001	2.00	144,000	242,500	386,500	ROY'S AUTO BODY	000001	000008	000000	14.00	140,184 cu	154,400	294,584
MURRAY, RACHEL	000004	000027	000000	2.00	130,000	170,000	300,000	RUZICKA, KARLA	000002	000005	000000	0.99	158,700	42,200	200,900
MURRAY, THOMAS III	000001	000044	000000	20.40	145,293 cu	151,900	297,193	SANBORN, DONALD P.	000001	000025	000000	2.70	1,148 cu	0	1,148
MYCKO, CAROL	000002	000077	000000	1.00	180,200	272,300	452,500	SANBORN, RAYMOND	000001	000026	000000	17.80	142,115 cu	11,800	153,915
NASSER, STEVEN	000004	000004	000001	7.30	145,600	128,000	273,600	SANDS, LEONARD E.	000006	000034	000000	2.17	137,300	209,500	346,800
NEW HAMPSHIRE,	000004	000049	000000	0.60	6 cu	0	6	SANTOSUOSSO,	000001	000015	000000	8.00	188,000	144,100	332,100
	000002	000032	000000	18.30	224,400	0	224,400	SANTOSUOSSO, DAVID	000002	000070	000001	2.03	164,300	132,500	296,800
NICHOLS, PRISCILLA A	000001	000036	000000	50.00	346,600	153,400	346,600	SANTOSUOSSO,	000002	000070	000002	2.00	164,200	187,500	351,700
NOON FAMILY TRUST	000006	000007	000000	10.22	175,896 cu	229,800	405,696	SANTOSUOSSO,	000002	000074	000000	1.21	168,100	151,500	319,600
	000006	000007	000001	2.00	158,840 cu	144,600	303,440	SANTOSUOSSO,	000004	000048	000000	4.60	46 cu	0	46
ODELL, MALCOLM J.	000002	000078	000000	0.75	148,500	248,000	396,500	SANTOSUOSSO,	000002	000070	000000	15.85	138,896 cu	275,900	414,796
O'DONNELL, JEAN	000002	000023	000000	4.56	178,300	358,100	536,400	SAULNIER, GREGORY	000006	000018	000000	3.50	179,500	181,900	361,400
OLDAK, PETER	000002	000076	000000	9.40	267,790 cu	533,900	801,690	SCOGGINS, ALAN E.	000006	000027	000001	5.65	192,400	333,200	525,600
QUELLET, STEVEN	000006	000030	000000	0.50	25,700	0	25,700	SEABROOK, TOWN OF	000006	000028	000000	7.00	52,500	0	52,500
	000006	000031	000000	1.70	226,100	494,700	720,800		000006	000048	000000	4.00	20,000	0	20,000
PALFRIY LAKE, LLC	000003	000037	000000	53.90	15,590 cu	0	15,590								

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SEARL, KARL &	000004	000058	000000	14.60	949 cu	0	949	THOMAS, ARTHUR M	000001	000040	000000	7.00	167,800	178,300	346,100
SEARL, KARL &	000004	000042	000002	7.19	137,137 cu	150,200	287,337	THOMPSON, BETH M	000006	000026	000000	2.45	31,100	0	31,100
SEVENTH DAY	000002	000054	000000	9.40	343,500	596,200	939,700	THOMSON, DIANE G	000004	000042	000000	34.30	166,707 cu	347,200	513,907
SHEPARD, BLAKE P	000001	000001	000001	3.50	156,100	269,400	425,500	TOBEY, RAYMOND G	000004	000057	000000	23.00	150,832 cu	144,400	295,232
SHIVIK, WALTER F	000004	000017	000000	0.43	75,800	146,500	222,300	TOWN OF SOUTH	000001	000055	000000	0.25	44,300	14,500	58,800
SHOUKIMAS, PETER	000005	000012	000000	2.00	143,600	159,100	302,700	TRUE, DAVID	000002	000021	000001	1.35	154,800	0	154,800
SILVER, DOUGLAS P.	000003	000010	000002	3.13	169,300	156,300	325,600	TUCKER, BONNIE	000005	000045	000001	7.00	359,100	2,295,900	2,655,000
SIMAS, JAMES L	000005	000028	000002	9.27	144,669 cu	230,300	374,969	TULLY, NICHOLAS J	000005	000006	000000	3.53	151,700	189,000	340,700
	000006	000040	000000	16.23	763 cu	0	763	UNITIL ENERGY	000001	000014	000000	15.19	153,638 cu	113,400	267,038
	000006	000040	000011	7.47	1,107 cu	0	1,107	UNKNOWN OWNER	000003	000033	000003	5.02	177,800	159,500	337,300
SKANE, DONALD G	000004	000013	000001	2.02	129,700	208,700	338,400	VAN BOKKELEN	000002	000002	000000	0.00	0	1,652,200	1,652,200
SMALL, JONATHAN	000004	000032	000000	1.00	132,100	96,800	228,900		000001	000061	000000	0.50	1,300	0	1,300
SMARDZ, CHRISTOPHE	000002	000007	000000	4.00	149,900	181,700	331,600		000003	000029	000000	4.00	20,000	0	20,000
SOMERS, SHARON C.	000003	000006	000000	5.08	192,700	186,100	378,800		000004	000061	000000	6.00	28,500	0	28,500
SOUTH HAMPTON	000002	000020	000000	1.50	311,300	389,900	701,200		000001	000046	000000	57.40	2,158 cu	0	2,158
SOUTH HAMPTON,	000001	000010	000000	1.90	100,500	0	100,500		000002	000006	000002	16.11	1,528 cu	0	1,528
	000001	000011	000000	0.19	6,600	0	6,600		000002	000045	000000	5.48	2,331 cu	0	2,331
	000001	000020	000000	1.05	122,500	0	122,500		000002	000057	000000	14.00	4,060 cu	0	4,060
	000001	000036	000000	0.50	9,000	0	9,000		000002	000058	000000	37.40	6,118 cu	0	6,118
	000001	000057	000000	0.25	38,300	0	38,300		000003	000037	000000	3.96	157,300	108,200	265,500
	000001	000066	000000	0.50	99,000	0	99,000		000003	000037	000000	19.40	729 cu	0	729
	000002	000021	000000	0.46	196,100	361,900	558,000		000006	000002	000000	23.00	1,440 cu	0	1,440
	000002	000021	000002	0.50	198,000	416,600	614,600		000002	000006	000000	56.44	2,653 cu	0	2,653
	000002	000021	000003	1.00	152,900	0	152,900		000002	000056	000000	12.10	125,777 cu	116,200	241,977
	000002	000021	000004	1.00	152,900	0	152,900		000002	000065	000000	19.00	167,363 cu	128,500	295,863
	000002	000022	000000	1.00	122,300	0	122,300		000003	000002	000000	50.99	333,365 cu	1,456,900	1,790,265
	000002	000035	000002	5.72	21,500	0	21,500		000003	000002	000001	64.09	13,937 cu	5,500	19,437
	000002	000036	000001	4.00	263,800	11,800	275,600		000002	000008	000000	3.05	159,400	248,300	407,700
STANDRING, TIMOTHY	000004	000047	000000	9.00	171,800	0	171,800		000002	000008	000002	16.19	191,578 cu	0	191,578
STATELINE FIELD &	000001	000029	000000	2.01	172,500	161,300	333,800		000002	000028	000000	64.00	174,830 cu	215,900	390,730
STEFANSKI, ANN	000005	000024	000000	50.44	470,719 cu	62,900	533,619		000002	000028	000001	5.90	156,900	88,800	245,700
STEVENS, RICHARD	000003	000031	000000	4.10	145,600	130,800	276,400		000003	000010	000000	2.80	167,800	174,700	342,500
STOLWORTH,	000003	000034	000000	2.00	172,800	121,600	294,400		000006	000040	000032	9.41	191,200	296,800	488,000
STONE, LIAM	000006	000027	000000	2.20	173,800	169,400	343,200		000005	000036	000001	3.41	135,900	900	136,800
STRICKLAND, PETER A	000001	000045	000002	7.15	159,300	286,600	445,900		000006	000022	000000	2.00	172,400	176,700	349,100
SULLIVAN, MARK E.	000005	000028	000001	3.68	158,500	98,900	257,400		000003	000028	000000	11.00	42,600	0	42,600
SULLIVAN, MICHAEL	000002	000087	000000	3.35	123,400	255,500	378,900		000003	000013	000000	13.50	351,200	414,700	765,900
SYVERTSON, ROY C &	000002	000019	000000	1.40	160,700	165,000	325,700		000003	000016	000000	7.00	315,800	358,000	673,800
TALBOT, LYNNE	000001	000022	000001	2.34	167,200	186,100	353,300		000003	000023	000000	3.00	171,400	347,500	518,900
TAUNTON MUNICIPAL	000001	000039	000000	3.21	163,700	295,300	459,000		000003	000024	000000	2.00	129,600	15,700	145,300
TAYLOR, HERBERT	000005	000009	000000	47.15	122,612 cu	181,000	303,612		000002	000085	000000	6.34	291,100	421,300	712,400
	000005	000009	000001	3.22	129,816 cu	162,500	292,316		000003	000025	000000	1.00	132,100	229,000	361,100
TERRY, SCOTT A. &	000002	000084	000000	1.00	186,800	192,300	379,100		000004	000042	000003	6.14	156,500	194,300	350,800
THERIAULT, ALBERT	000003	000012	000000	4.50	174,600	181,700	356,300		000006	000009	000001	9.29	215,200	338,400	553,600
THEWES, AXEL	000001	000039	000000	5.40	131,300	0	131,300		000002	000012	000000	3.00	220,200	482,500	702,700

Report Based On All Records in Database.

Report Based On All Records in Database.

South Hampton Values 02/17/2014

Owner	Map	Lot	Sub	Acres	Land	Improvements	Total
WIMBERLY, JOANNE	000002	000088	000000	5.51	201,100	273,900	475,000
WISE, AUSTIN J. &	000004	000034	000000	1.25	139,900	226,000	365,900
WISE, GLENN S	000004	000013	000000	3.01	134,500	181,600	316,100
WORTHEN,	000003	000035	000000	25.19	0	0	0
	000003	000035	00000A	0.00	0	216,300	216,300
	000003	000035	00000B	0.00	0	208,400	208,400
	000003	000035	00000C	0.00	0	84,400	84,400
	000003	000035	00000D	0.00	0	95,300	95,300
	000003	000035	00000E	0.00	0	103,800	103,800
	000003	000035	00000F	0.00	0	103,800	103,800
	000003	000035	00000G	0.00	0	103,800	103,800
	000003	000035	00000H	0.00	0	103,800	103,800
	000003	000035	00000I	0.00	0	108,000	108,000
	000003	000035	00CON	0.00	0	146,500	146,500
WYSOCKI, ION T	000006	000015	000000	4.00	227,500	203,800	431,300
	000006	000016	000001	8.00	184,500	0	184,500

Report Based On All Records in Database.

Report Based On All Records in Database.

Announcing the Town of South Hampton Official Web Site

**Visit www.southhamptonnh.org to view the sight.
Currently the site offers basic town office and
board information.**

**The town clerk page has a link for online renewal
of motor vehicle registration and dogs**

**On the Conservation Commission page you can
view the 2011 Natural Resources Inventory and
Maps of South Hampton.**

Check back often as new information will be added.

Visit www.southhamptonnh.org

**Keep in touch with residents near & far with us on facebook
<https://www.facebook.com/SouthHamptonNewHampshire>**

ANNUAL REPORTS

of the

Officers of the School District

of the

Town of South Hampton,

New Hampshire

For the School Year 2012 – 2013

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Kimberly Molin, Chairperson	Term Expires 2016
Rebecca Burdick	Term Expires 2014
Nancy Considine	Term Expires 2015

SUPERINTENDENT OF SCHOOLS

Robert M. Sullivan, Ed.D.

ASSISTANT SUPERINTENDENT

Barbara A. Hopkins, B.A., M.Ed., C.A.G.S.

BUSINESS ADMINISTRATOR

William A. Hickey III, MBA

PRINCIPAL

Kenneth R. Darsney, B.A., M.Ed., C.A.G.S.

SPECIAL EDUCATION DIRECTOR

Aline Donabedian, B.S., M.Ed.

MODERATOR

Sharon Somers

CLERK

Sandra Macaulay

TREASURER

Heath Burdick

AUDITORS

Plodzik and Sanderson
Concord, New Hampshire

**AS AMENDED AT THE DELIBERATIVE SESSION
TOWN OF SOUTH HAMPTON
THE STATE OF NEW HAMPSHIRE
SCHOOL DISTRICT WARRANT
2014**

To the Inhabitants of the School District in the Town of South Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET FOR TWO SEPARATE SESSIONS OF THE ANNUAL SCHOOL DISTRICT MEETING.

SESSION I: (DELIBERATIVE SESSION) MEET AT THE ELEANOR M. BATCHELDER GYMNASIUM IN SOUTH HAMPTON, NEW HAMPSHIRE ON MONDAY, THE THIRD OF FEBRUARY, 2014 AT 7:30 P.M. IN THE EVENING. THE PURPOSE OF THE MEETING IS TO EXPLAIN, DISCUSS, DEBATE AND POSSIBLY AMEND THE FOLLOWING WARRANT ARTICLES:

1. Shall the School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$2,012,226? Should this article be defeated, the default budget shall be \$2,015,652, which is the same as last year, with certain adjustments required by previous action of the School District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required.)

Note: Warrant Article #1 (operating budget) does not include appropriations in any other warrant articles.

2. To see if the School District will vote to approve the cost items included in the collective bargaining agreement reached between the South Hampton School Board and the Seacoast Education Association which calls for the following increases in salaries and benefits at the current staffing levels:

Year	Estimated Salary Increase	Estimated Health Insurance Savings	Estimated Salary Driven Benefits Increase	TOTAL Estimated Cost
2014-15	\$22,514	(\$643)	\$2,713	\$24,585
2015-16	\$20,113	(\$643)	\$3,845	\$23,316

and further to raise and appropriate the sum of \$24,585 for the 2014-15 school year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement. The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

3. To see if the School District will vote to raise and appropriate \$7,000 to be added to the existing expendable trust fund known as the Computer Technology Fund, for the purpose of purchasing computer technology equipment? The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

4. To see if the School District will vote to raise and appropriate up to \$15,000 to be added to the existing Special Education Expendable Trust Fund for educating educationally disabled children, with such amount to be funded from the June 30, 2014 unreserved fund balance available for transfer on July 1, 2014? The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

(This sum is to come from unreserved fund balance and no amount to be raised from taxation.)

5. To see if the School District will vote to create an expendable trust fund under the provisions of RSA 198:20-c, to be known as the Generator Fund, for the purpose of purchasing and installing a generator for the

Barnard School to protect the plumbing/heating systems in the event of a power outage? Furthermore, to raise and appropriate up to ~~\$20,000~~ \$10,000 to be placed in the generator fund with such amount to be funded from the June 30, 2014 unreserved fund balance available for transfer on July 1, 2014 and to name the School Board as agents to expend from the generator fund. The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

SESSION II: (BALLOTING) MEET AT THE TOWN HALL, SOUTH HAMPTON, NEW HAMPSHIRE ON TUESDAY, THE ELEVENTH OF MARCH, 2014 AT 11:00 A.M. IN THE MORNING, TO ELECT BY OFFICIAL BALLOT OFFICERS OF THE SCHOOL DISTRICT AND TO VOTE BY OFFICIAL BALLOT ON WARRANT ARTICLES FROM THE FIRST SESSION.

1. Voting for school district officers consists of choosing:

One School Board Member for the ensuing three years.

2. Voting for warrant articles 1 through 5 as more fully set forth under Session I above and as any of said articles may have been amended as a result of the first session.

POLLS WILL NOT CLOSE BEFORE 8:00 P.M.

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 21st DAY OF JANUARY, 2014

Kimberly D. Tuttle Chairperson
Betsy Bubel School Board
Nancy B. Comandene School Board

A true copy of Warrant -- Attest:

Kimberly D. Tuttle Chairperson
Betsy Bubel School Board
Nancy B. Comandene School Board

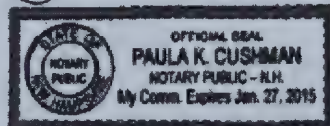
I certify that on the 21st day of January, 2014 I posted a copy of the written warrant attested by the School Board of said District at the place of meeting within named and a like attested copy at the SOUTH HAMPTON FIRE STATION being public place(s) in said District.

Nancy D. Tuttle

SS *January 24*, 2014

Personally appeared the said NANCY D. TUTTLE and made oath the above certificate by NANCY D. TUTTLE signed is true

Before me





New Hampshire
Department of
Revenue Administration

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SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24
Appropriations and Estimates of Revenue for the Fiscal Year from **July 1, 2014 to June 30, 2015**

Form Due Date: **20 days after the meeting**

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

This form was posted with the warrant on: Jan 24, 2014

Instructions

1. Complete this cover page.
2. Attach the completed District's Budget Report after cover page.
3. Send to NHDRA at address below by the due date above.

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

http://www.revenue.nh.gov/munc_prop/municipalservices.htm

SCHOOL DISTRICT INFORMATION ?

School District: South Hampton (Local) 4175

Municipalities Served: South Hampton

SCHOOL BUDGET COMMITTEE MEMBERS ?

☐	First Name:	Dennis	Last Name:	Blair
☐	First Name:	George	Last Name:	Werner
☐	First Name:	William	Last Name:	Hodges
☐	First Name:	Kim	Last Name:	Molin
☐	First Name:	Ronald	Last Name:	Preston

Add Member



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APPROPRIATIONS

Account #	Purpose of Appropriations (RSA 32:3, V)	OP Bud. Warr. Art. #	Actual Expenditures Prior Year	Appropriations Current Year as Approved by DBA	School Board's Appropriations Ensuing FY (Recommended)	School Board's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
1100 - 1199	Regular Programs	Add Warrant Article	\$720,141	\$765,546	\$773,977		\$773,977	
		-			\$773,977		\$773,977	
1200 - 1299	Special Programs	Add Warrant Article	\$290,447	\$267,911	\$317,455		\$317,455	
		-			\$317,455		\$317,455	
1300 - 1399	Vocational Programs	Add Warrant Article						
		-						
1400 - 1499	Other Programs	Add Warrant Article	\$9,348	\$11,932	\$12,624		\$12,624	
		-			\$12,624		\$12,624	
1500 - 1599	Non-Public Programs	Add Warrant Article						
		-						
1600 - 1699	Adult/Continuing Ed. Programs	Add Warrant Article						
		-						
1700 - 1799	Comm./Jr. College Ed. Programs	Add Warrant Article						
		-						
1800 - 1899	Community Service Programs	Add Warrant Article						
		-						
			\$1,019,936	\$1,045,389	\$1,104,056		\$1,104,056	



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SUPPORT SERVICES (1)

Account #	Purpose of Appropriations (RSA 32:3, V)	OP Bud. Warr. Art. #	Actual Expenditures Prior Year	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuing FY (Recommended)	School Board's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
2000 - 2199	Student Support Services	Add Warrant Article	\$20,006	\$20,196	\$20,121		\$20,121	
		-			\$20,121		\$20,121	
2200 - 2299	Instructional Staff Services	Add Warrant Article	\$76,404	\$90,575	\$92,039	\$7,931	\$92,440	
		-			\$92,039	\$7,931	\$92,440	
	Support Services Section Subtotal		\$96,410	\$110,771	\$112,160	\$7,931	\$112,561	

GENERAL ADMINISTRATION (1)

Account #	Purpose of Appropriations (RSA 32:3, V)	OP Bud. Warr. Art. #	Actual Expenditures Prior Year	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuing FY (Recommended)	School Board's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
2310 (840)	School Board Contingency	Add Warrant Article						
		-						
2310 - 2319	Other School Board	Add Warrant Article	\$20,096	\$21,797	\$19,337		\$19,337	
		-			\$19,337		\$19,337	
	General Administration Section Subtotal		\$20,096	\$21,797	\$19,337		\$19,337	

EXECUTIVE ADMINISTRATION (1)

Account #	Purpose of Appropriations (RSA 32:3, V)	OP Bud. Warr. Art. #	Actual Expenditures Prior Year	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuing FY (Recommended)	School Board's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
2320 (310)	SAU Management Services	Add Warrant Article	\$36,380	\$35,179	\$34,045		\$34,045	
		-			\$34,045		\$34,045	



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Account #	Purpose of Appropriations (RSA 323, VI)	OP Bud. Warr. Art. #	Actual Expenditures Prior Year	Appropriations Current Year as Approved by ORA	School Board's Appropriations Ensuing FY (Recommended)	School Board's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
2320 - 2399	All Other Administration							
-								
2400 - 2499	School Administration Service		\$114,620	\$116,672	\$118,187		\$118,187	
-					\$118,187		\$118,187	
2500 - 2599	Business							
-								
2600 - 2699	Operation & Maint. of Plant		\$127,855	\$133,537	\$129,680	\$3,050	\$129,680	
-					\$129,680	\$3,050	\$129,680	
2700 - 2799	Student Transportation		\$46,985	\$84,806	\$74,391		\$74,391	
-					\$74,391		\$74,391	
2800 - 2999	Support Service Central & Other		\$264,951	\$304,137	\$277,446		\$277,446	
-					\$277,446		\$277,446	
	Executive Administration Section - Subtotal		\$590,791	\$674,331	\$633,749	\$3,050	\$633,749	

NON-INSTRUCTIONAL SERVICES								
Account #	Purpose of Appropriations (RSA 323, VI)	OP Bud. Warr. Art. #	Actual Expenditures Prior Year	Appropriations Current Year as Approved by ORA	School Board's Appropriations Ensuing FY (Recommended)	School Board's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
3100	Food Service Operations		\$1,085	\$1,581	\$1,555		\$1,555	
-								
3200	Enterprise Operations				\$1,555		\$1,555	
-								
	Non-Instructional Services - Subtotal		\$1,085	\$1,581	\$1,555		\$1,555	



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Account #	Purpose of Appropriations (RSA 32:3, V)	OP Bud. Warr. Art. #	Actual Expenditures Prior Year	Appropriations Current Year as Approved by ORA	School Board's Appropriations Ensuing FY (Recommended)	School Board's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4100	Site Acquisition ⑦	Add Warrant Article						
		-						
4200	Site Improvement ⑦	Add Warrant Article						
		-						
4300	Architectural/Engineering ⑦	Add Warrant Article						
		-						
4400	Educ. Specification Development ⑦	Add Warrant Article						
		-						
4500	Bldg Acquisition/Construction ⑦	Add Warrant Article						
		-						
4600	Building Improvement Services ⑦	Add Warrant Article						
		-						
4900	Other Fac. Acqui. & Const. Svcs ⑦	Add Warrant Article						
		-						

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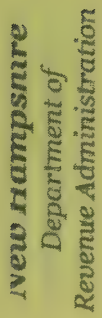


OTHER OUTLAYS

Account #	Purpose of Appropriations (RSA 32:3, V)	OP Bud. Warr. Art. #	Actual Expenditures Prior Year	Appropriations Current Year as Approved by ORA	School Board's Appropriations Ensuing FY (Recommended)	School Board's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
5110	Debt Service - Principle	Add Warrant Article	\$115,000	\$120,000	\$130,000		\$130,000	
		-			\$130,000		\$130,000	
5120	Debt Service - Interest	Add Warrant Article	\$23,210	\$17,100	\$10,568		\$10,568	
		-			\$10,568		\$10,568	
			\$138,210	\$137,100	\$140,568		\$140,568	

FOOD TRANSFERS

Account #	Purpose of Appropriations (RSA 32:3, V)	OP Bud. Warr. Art. #	Actual Expenditures Prior Year	Appropriations Current Year as Approved by ORA	School Board's Appropriations Ensuing FY (Recommended)	School Board's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
5220 - 5221	To Food Service	Add Warrant Article		\$475	\$400		\$400	
		-			\$400		\$400	
5222 - 5229	To Other Special Revenue	Add Warrant Article						
		-						
5230 - 5239	To Capital Projects	Add Warrant Article						
		-						
5254	To Agency Funds	Add Warrant Article						
		-						
5300 - 5399	Intergov. Agency Allocation	Add Warrant Article						
		-						



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****SPECIAL WARRANT ARTICLES****

Special Warrant articles are defined in RSA 32:3, VI, as appropriations 1) In petitioned warrant articles; 2) Appropriations raised by bonds or notes; 3) Appropriation to or from a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) An appropriation designated on the warrant as a special article or as a non-lapsing or nontransferable article.

Account #	Purpose of Appropriations (RSA 32:3, V)	OP Bud. Warr. Art. #	Actual Expenditures Prior Year	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuing FY (Recommended)	School Board's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
5251	To Capital Reserve	Add Warrant Article						
		-						
5252	To Expendable Trust	Add Warrant Article	\$32,000	\$32,000	\$42,000		\$42,000	
		-			\$42,000		\$42,000	
5253	To Non-Expendable Trusts	Add Warrant Article						
		-						
	Other Special Articles	Add Warrant Article						
		-						
	Special Article Total		\$32,000	\$32,000	\$42,000		\$42,000	



****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "Special Warrant Articles". An example of an individual warrant articles might be: 1) Negotiated cost items for labor agreements; 2) Leases; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

Account #	Purpose of Appropriations (RSA 32:3, V)	OP Bud. Warr. Art. #	Actual Expenditures Prior Year	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuing FY (Recommended)	School Board's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
	Other Individual Articles	Add Warrant Article						
	SEA NEGOTIATIONS	- 2			\$24,585		\$24,585	
	Individually Approved Articles				\$24,585		\$24,585	

You have reached the end of the Appropriations Section. Please review the this section for accuracy, then move on to the Revenues Section.

New Hampshire
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REVENUES

FROM LOCAL SOURCES						
Account #	Source of Revenue	Warrant Article #	Revised Revenues Current Year	School Board's Estimated Revenues	Budget Committee's Estimated Revenues	
1300 - 1349	Tuition	Add Warrant Article				
		-				
1400 - 1449	Transportation Fees	Add Warrant Article				
		-				
1500 - 1599	Earnings on Investments	Add Warrant Article	\$100	\$100	\$100	\$100
		-		\$100	\$100	\$100
1600 - 1699	Food Service Sales	Add Warrant Article	\$900	\$900	\$900	\$900
		-		\$900	\$900	\$900
1700 - 1799	Student Activities	Add Warrant Article				
		-				
1800 - 1899	Community Service Activities	Add Warrant Article				
		-				
1900 - 1999	Other Local Sources	Add Warrant Article	\$13,412			
		-				
Grand Local Sources Available for Total			\$14,412	\$1,000	\$1,000	\$1,000



New Hampshire
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NEW STATE SOURCES

Account #	Source of Revenue	Warrant Article #	Revised Revenues Current Year	School Board's Estimated Revenues	Budget Committee's Estimated Revenues
3210	School Building Aid	Add Warrant Article	\$43,160	\$46,160	\$46,160
		-		\$46,160	\$46,160
3220	Kindergarten Aid	Add Warrant Article			
		-			
3215	Kindergarten Building Aid	Add Warrant Article			
		-			
3230	Catastrophic Aid	Add Warrant Article			
		-			
240 - 3249	Vocational Aid	Add Warrant Article	\$30,000	\$30,000	\$30,000
		-		\$30,000	\$30,000
3250	Adult Education	Add Warrant Article			
		-			
3260	Child Nutrition	Add Warrant Article			
		-			
3270	Driver Education	Add Warrant Article			
		-			
290 - 3299	Other State Sources	Add Warrant Article			
		-			
Source Section Subtotal			\$73,160	\$76,160	\$76,160



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NON-FEDERAL SOURCES					
Account #	Source of Revenue	Warrant Article #	Revised Revenues Current Year	School Board's Estimated Revenues	Budget Committee's Estimated Revenues
4100 - 4539	Federal Program Grants	Add Warrant Article			
		-			
4540	Vocational Education	Add Warrant Article			
		-			
4550	Adult Education	Add Warrant Article			
		-			
4560	Child Nutrition	Add Warrant Article	\$85	\$100	\$100
		-		\$100	\$100
4570	Disabilities Programs	Add Warrant Article			
		-			
4580	Medicaid Distribution	Add Warrant Article			
		-			
4590 - 4999	Other Federal Sources (except 4810)	Add Warrant Article			
		-			
4810	Federal Forest Reserve	Add Warrant Article			
		-			
Federal Sources (excl. federal)			\$85	\$100	\$100



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FINANCING SOURCES

Account #	Source of Revenue	Warrant Article #	Revised Revenues Current Year	School Board's Estimated Revenues	Budget Committee's Estimated Revenues
5110 - 5139	Sale of Bonds & Notes	Add Warrant Article			
		-			
5221	Transfer from Food Svc - Spec. Rev. Fund	Add Warrant Article			
		-			
5222	Transfer from Other Special Rev. Funds	Add Warrant Article			
		-			
5230	Transfer from Capital Project Funds	Add Warrant Article			
		-			
5251	Transfer from Capital Reserve Funds	Add Warrant Article			
		-			
5252	Transfer from Expendable Trust Funds	Add Warrant Article			
		-			
5253	Transfer from Non-Expendable Trust Funds	Add Warrant Article			
		-			
5300 - 5699	Other Financing Sources	Add Warrant Article			
		-			
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-d for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN Revenue Last FY _____ = Net RAN				
		Add Warrant Article			
		-			



New Hampshire
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Supplemental Appropriation (Contra)	Add Warrant Article			
	-			
Voted From Fund Balance	Add Warrant Article	\$25,000	\$42,000	\$42,000
	-		\$42,000	\$42,000
Fund Balance to Reduce Taxes	Add Warrant Article	\$137,773		
	-			
Total Fund Balance Appropriation (Contra)		\$162,773	\$42,000	\$42,000
Total Appropriated Revenue to Fund		\$250,430	\$119,260	\$119,260



****BUDGET SUMMARY****

Item	Current Year Adopted Budget	School Board's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended	\$1,991,444	\$2,011,825	\$2,012,226
Special Warrant Articles Recommended	\$32,000	\$42,000	\$42,000
Individual Warrant Articles Recommended		\$24,585	\$24,585
TOTAL Appropriations Recommended	\$2,023,444	\$2,078,410	\$2,078,811
Less: Amount of Estimated Revenues & Credits	\$250,430	\$119,260	\$119,260
Estimated Amount of State Education Tax/Grant		\$19,516	\$19,516
Estimated Amount of Local Taxes to be Raised for Education		\$1,939,634	\$1,940,035



New Hampshire
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Does the budget include **Collective Bargaining Cost Items?** ☐ Yes ☐ No
Does the budget include **RSA 32:18-a Bond Overrides?** ☐ Yes ☐ No
Does the budget include **RSA 32:21 Water Costs?** ☐ Yes ☐ No

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

Total recommended by Budget Committee: \$2,078,811

Less Exclusions:

Principal: Long-Term Bonds & Notes: \$130,000

Interest: Long-Term Bonds & Notes: \$10,568

Capital outlays funded from Long-Term Bonds & Notes

Mandatory Assessments

Total Exclusions \$140,568

Collective Bargaining Cost Items

Recommended Cost Items (Prior to Meeting) \$24,585

Voted Cost Items (Voted at Meeting)

Amount voted over recommended amount \$0

Total Recommended Budget **\$2,272,635**



New Hampshire
Department of
Revenue Administration

2014
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PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Nancy

Preparer's Last Name

Tuttle

Preparer's Signature and Title

Date

- ☒ **Check to Certify Electronic Signature:** You are required to check this box and provide your name above. By checking this box, you hereby declare and certify that the electronic signature above was actually signed by the Preparer and that the electronic signature is valid.

SCHOOL BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Budget Committee Member's Signature

Budget Committee Member's Signature

Budget Committee Member's Signature

Budget Committee Member's Signature

Budget Committee Member's Signature

Budget Committee Member's Signature

Budget Committee Member's Signature

Budget Committee Member's Signature

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Budget Committee Member's Signature

Budget Committee Member's Signature

Budget Committee Member's Signature

Submit

Print

Please save and e-mail the completed PDF form to your Municipal Account Advisor:

- Michelle Clark: michelle.clark@dra.nh.gov
- Jamie Dow: jamie.dow@dra.nh.gov
- Shelley Gerlameau: shelley.gerlameau@dra.nh.gov
- Jean Samms: jean.samms@dra.nh.gov

An electronic or hard-copy of this signature page must be signed and submitted to the NHdra at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487

MS-DS

DEFAULT BUDGET OF THE SCHOOL

OF: SOUTH HAMPTON NH

Fiscal Year From July 1, 2014 to June 30, 2015

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-26 or MS-27) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

SCHOOL BOARD

or

Budget Committee if RSA 40:14-b is adopted

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Kentley D. Modi
Becky B. B. B.
Nancy B. B. B.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)230-5090

MS-DS
Rev. 12/11

Default Budget - School District of SOUTH HAMPTON FY 2014-15

1	2	3	4	5	6
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
INSTRUCTION					
1100-1199	Regular Programs	765,546	9,781		775,327
1200-1299	Special Programs	267,911	50,963		318,874
1300-1399	Vocational Programs				
1400-1499	Other Programs	11,932	632		12,564
1500-1599	Non-Public Programs				
1600-1699	Adult/Continuing Ed. Programs				
1700-1799	Community/Jr. College Ed. Programs				
1800-1899	Community Service Programs				
SUPPORT SERVICES (2000-2999)					
2000-2199	Student Support Services	20,196	0		20,196
2200-2299	Instructional Staff Services	90,575	0		90,575
GENERAL ADMINISTRATION					
2310 840	School Board Contingency				
2310-2319	Other School Board	21,797	-1,650		20,147
EXECUTIVE ADMINISTRATION					
2320-310	SAU Management Services	35,179	-1,134		34,045
2320-2399	All Other Administration				
2400-2499	School Administration Service	116,672	0		116,672
2500-2599	Business				
2600-2699	Operation & Maintenance of Plant	133,537	529		134,066
2700-2799	Student Transportation	84,806	-10,415		74,391
2800-2999	Support Service Central & Other	304,137	-27,966		276,171
NON-INSTRUCTIONAL SERVICES					
3100	Food Service Operations				
3200	Enterprise Operations				
FACILITIES ACQUISITION AND CONSTRUCTION					
4100	Site Acquisition				
4200	Site Improvement				
4300	Architectural/Engineering				
4400	Educational Specification Develop.				
4500	Building Acquisition/Construction				
4600	Building Improvement Services				
4900	Other Facilities Acquisition and Construction Services				

Default Budget - School District of SOUTH HAMPTON FY 2014-15

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
OTHER OUTLAYS (5000-5999)					
5110	Debt Service - Principal	120,000	10,000		130,000
5120	Debt Service - Interest	17,100	-6,532		10,568
FUND TRANSFERS					
5220-5221	To Food Service	2,056	0		2,056
5222-5229	To Other Special Revenue				
5230-5239	To Capital Projects				
5254	To Agency Funds				
5300-5399	Intergovernmental Agency Alloc.				
	SUPPLEMENTAL				
	DEFICIT				
	TOTAL	1,991,444	24,208	0	2,015,652

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
6110109-560	High School Tuition - Contractual		
6120012-102	Salary - Director - Contractual		
6120012-331	Professional Services - Contractual		
6120012-560	SPED - Out-of-District Tuition		
6140060-118	Salaries - Coaches - Contractual		
		6231000-334	Audit - New Contract
		6232000-311	SAU Assessment
6262026-622	Utilities Contract		
		6272212-516	SPED Transportation
		6290000-211	Health Insurance - Staffing Changes
6551100-910	Debt Service - Principal		
		6512000-830	Debt Service - Interest



SOUTH HAMPTON SCHOOL DISTRICT BUDGET - 2014-15

Acct.	DESC	BUDGETED 2010-11	EXPENDED 2010-11	BUDGETED 2011-12	EXPENDED 2011-12	BUDGETED 2012-13	EXPENDED 2012-13	BUDGETED 2013-14	ADMIN PROPOSED 2014-15	BOARD PROPOSED 2014-15	BUD COM RECOMMEND 2014-15	% change	dollar change	AS AMENDED DELIB SESSION 2014-15	FINAL ACTION 2014-15	DEFAULT BUDGET 2014-15
2	6110009-103 SALARY - CERTIFIED STAFF	405,013	397,983	401,534	401,409	417,005	423,976	439,096	439,362	439,362	439,362	0.06%	266	439,362	439,362	439,362
3	6110009-105 SALARY - ED	41,342	39,357	40,550	40,273	41,746	20,670	20,950	18,495	18,495	18,495	-11.72%	-2,455	18,495	18,495	18,495
4	6110009-128 ASSOC'S/ADMNSTRS	6,500	8,402	6,000	5,285	6,000	9,541	6,000	6,500	6,500	6,500	8.33%	500	6,500	6,000	6,000
5	6110009-328 SALARY - SUBSTITUTES	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	0.00%	0	1,200	1,200	1,200
6	6110009-430 LIBRARY SPECIALIST	905	629	780	526	1,154	809	1,154	554	554	554	-51.99%	-600	554	554	1,154
7	6110009-430 REPAIR/MAINTAIN EQUIPMENT	3,120	3,081	3,229	3,229	2,400	2,450	2,640	2,640	2,640	2,640	0.00%	0	2,640	2,640	2,640
8	6110009-442 RENTAL/LEASE EQUIPMENT	7,380	8,507	6,971	7,291	8,410	7,291	8,500	7,850	7,850	7,850	-7.65%	-650	7,850	7,850	8,500
9	6110009-610 SUPPLIES	6,915	6,980	7,604	7,755	6,890	4,920	7,500	6,900	6,900	6,900	-0.00%	-600	6,900	6,900	7,500
10	6110009-641 BOOKS/PRINT MEDIA	1,828	2,136	1,090	1,068	680	340	1	1	1	1	0.00%	0	1	1	1
	TOTAL - REGULAR EDUCATION	474,201	468,275	468,909	465,504	485,495	471,198	487,041	483,502	483,502	483,502	-0.73%	-3,539	483,502	0	484,852
12	6120012-102 SALARY - DIRECTORS, MGRS.	68,712	68,361	68,361	68,361	68,361	68,361	69,386	75,110	75,110	75,110	8.25%	5,724	75,110	74,000	74,000
13	6120012-103 SALARY - CERTIFIED STAFF	30,783	21,742	23,013	22,324	24,890	26,784	27,688	27,688	27,688	27,688	0.00%	0	27,688	27,688	27,688
14	6120012-105 SALARY - ED	38,824	38,726	39,032	38,797	27,517	28,589	27,906	29,850	29,850	29,850	6.97%	1,944	29,850	29,850	29,850
15	6120012-106 ASSOC'S/ADMNSTRS	1	0	1	0	1	0	1	1	1	1	0.00%	0	1	1	1
16	6120012-110 SALARY - ED ASSOC OUT OF DIST	3,801	3,801	3,859	3,859	3,917	3,915	3,973	4,031	4,031	4,031	1.46%	58	4,031	3,973	3,973
17	6120012-322 SALARY - CLERICAL	1,100	1,306	3,800	2,542	1,350	522	1,300	1,300	1,300	1,300	0.00%	0	1,300	1,300	1,300
18	6120012-332 WORKSHOPS/SEMINARS	80,054	83,796	82,777	81,353	69,282	62,266	71,264	77,474	77,474	77,474	8.71%	6,210	77,474	77,474	77,474
19	6120012-331 PROFESSIONAL SERVICES	4,200	3,475	4,550	4,000	5,750	5,663	8,750	4,750	4,750	4,750	-45.71%	-4,000	4,750	4,750	8,750
20	6120012-333 EVALUATIONS/TESTING	4,500	1,541	4,500	518	4,500	71	1,500	1,500	1,500	1,500	0.00%	0	1,500	1,500	1,500
21	6120012-334 LEGAL	150	150	150	150	50	0	50	0	0	0	-100.00%	-50	0	0	50
22	6120012-534 POSTAGE	261,800	192,784	95,000	94,502	83,279	93,795	55,005	93,200	93,200	93,200	69.44%	38,195	93,200	93,200	93,200
23	6120012-560 TUITION	200	553	200	271	500	0	500	800	800	800	60.00%	300	800	800	500
24	6120012-580 TRAVEL REIMBURSEMENT	458	462	329	272	150	86	200	1,200	1,200	1,200	500.00%	1,000	1,200	1,200	200
25	6120012-610 SUPPLIES	1	0	1	0	1	0	1	1	1	1	0.00%	0	1	1	1
26	6120012-739 EQUIPMENT	325	265	487	515	487	397	387	550	550	550	42.12%	163	550	387	387
	TOTAL - STUDENT DUES AND FEES	494,909	416,962	326,060	317,313	290,035	290,447	267,911	317,455	317,455	317,455	18.49%	49,544	317,455	0	318,874
28	6140060-118 SALARY - COACHES/ADVISORS	8,773	8,642	9,433	9,433	9,433	6,453	8,682	9,314	9,314	9,314	7.28%	632	9,314	9,314	9,314
29	6140060-301 OFFICIALS	1,638	1,638	1,890	1,835	1,890	1,890	1,260	1,260	1,260	1,260	0.00%	0	1,260	1,260	1,260
30	6140060-325 ARTS & HUMANITIES	500	59	500	500	500	0	500	500	500	500	0.00%	0	500	500	500
31	6140060-610 SUPPLIES	1,500	1,401	1,535	1,353	1,490	1,005	1,490	1,550	1,550	1,550	4.03%	60	1,550	1,550	1,490
	TOTAL - STUDENT ACTIVITIES	12,411	11,740	13,358	13,121	13,313	9,348	11,932	12,624	12,624	12,624	5.80%	692	12,624	0	12,564
33	6212028-103 SALARY - CERTIFIED STAFF	9,118	9,115	9,118	9,118	9,460	11,616	10,961	10,961	10,961	10,961	0.00%	0	10,961	10,961	10,961
	TOTAL - GUIDANCE	9,118	9,115	9,118	9,118	9,460	11,616	10,961	10,961	10,961	10,961	0.00%	0	10,961	0	10,961
35	6213044-103 SALARY - CERTIFIED STAFF	7,889	8,114	10,565	288	10,961	7,889	8,185	8,185	8,185	8,185	0.00%	0	8,185	8,185	8,185
36	6213044-314 EMPLOYMENT EXAMS	200	100	200	0	200	180	200	200	200	200	0.00%	0	200	200	200
37	6213044-610 SUPPLIES	100	97	100	240	100	106	150	200	200	200	0.00%	0	200	200	200
38	6213044-739 EQUIPMENT	1	0	150	0	150	215	150	75	75	75	-50.00%	-75	75	75	150
	TOTAL - HEALTH	8,190	8,311	11,015	528	11,411	8,390	8,735	8,660	8,660	8,660	-0.86%	-75	8,660	0	8,735
40	6219009-332 EVALUATIONS/TESTING	1	0	800	331	500	0	500	500	500	500	0.00%	0	500	500	500
	TOTAL - OTHER STUDENT SUPPORT SERV	1	0	800	331	500	0	500	500	500	500	0.00%	0	500	0	500
42	6221009-125 SALARY - CURRICULUM/PROF DEV	1,600	1,600	1,600	1,600	1,600	100	1,600	1,600	1,600	1,600	0.00%	0	1,600	1,600	1,600
43	6221009-240 TUITION REIMBURSEMENT	5,000	3,622	5,000	3,756	5,000	4,272	4,000	4,000	4,000	4,000	0.00%	0	4,000	4,000	4,000
44	6221009-321 TESTING	1,283	2,799	1,799	2,663	2,218	2,238	2,478	2,478	2,478	2,478	11.72%	260	2,478	2,478	2,478
45	6221009-322 WORKSHOPS/SEMINARS	3,685	3,633	2,590	3,324	8,340	4,524	3,040	4,925	4,925	4,925	62.01%	1,885	4,925	4,925	3,040
46	6221009-336 PROFESSIONAL DEVELOPMENT - SESPA	1,200	200	1,200	399	600	0	300	300	300	300	0.00%	0	300	300	300
47	6221009-641 BOOKS/PRINT MEDIA	200	215	307	1,094	335	67	220	338	338	338	53.64%	118	338	338	220
	TOTAL - IMPROVEMENT OF INSTRUCTION	12,968	12,269	12,496	12,836	18,093	11,200	11,378	13,641	13,641	13,641	19.89%	2,263	13,641	0	11,378

SOUTH HAMPTON SCHOOL DISTRICT BUDGET - 2014-15

Acct.	DESC	BUDGETED 2010-11	EXPENDED 2010-11	BUDGETED 2011-12	EXPENDED 2011-12	BUDGETED 2012-13	EXPENDED 2012-13	BUDGETED 2013-14	ADMIN PROPOSED 2014-15	BOARD PROPOSED 2014-15	BUD COM RECOMMEND 2014-15	% change	dollar change	AS AMENDED DELIB SESSION 2014-15	FINAL ACTION 2014-15	DEFAULT BUDGET 2014-15
49	6222522-109 SALARY - TECHNOLOGY	24,463	26,823	24,836	28,829	34,153	29,308	35,582	36,082	36,082	36,082	1.41%	500	36,082	36,082	35,582
50	6222522-431 REPAIR/MAINTAIN COMPUTERS	4,048	965	9,354	0	4,607	3,348	4,607	4,157	4,157	4,157	-9.77%	-450	4,157	4,157	4,607
51	6222522-612 SUPPLIES - COMPUTER	6,080	5,299	7,691	8,798	7,480	7,121	8,253	7,555	7,555	7,555	-8.46%	-698	7,555	7,555	8,253
52	6222522-643 INFORMATION ACCESS FEES	2,351	234	1,673	555	1,972	1,088	1,972	1,572	1,572	1,572	0.00%	0	1,572	1,572	1,972
53	6222522-644 SOFTWARE LICENSE/SUPPORT	9,974	7,163	8,895	2,995	9,650	3,675	10,038	12,381	12,381	12,381	27.34%	2,744	12,381	12,381	10,038
54	6222225-650 SOFTWARE	7,445	5,752	12,518	1,503	3,380	1,360	5,725	4,213	4,213	4,213	-26.41%	-1,512	4,213	4,213	5,725
55	6222522-734 NEW TECHNOLOGY EQUIPMENT	10,884	22,662	12,490	18,467	12,414	19,303	13,020	16,901	8,970	8,970	-31.11%	-4,050	8,970	8,970	13,020
	TOTAL - TECHNOLOGY	65,245	68,898	77,457	61,147	73,656	65,204	79,197	86,329	78,398	78,398	-0.50%	-398	78,799	0	79,197
57	6231000-117 SALARY - DISTRICT OFFICERS	6,168	5,916	6,168	7,008	6,168	6,840	6,168	6,168	6,168	6,168	0.00%	0	6,168	6,168	6,168
58	6231000-333 LEGAL	4,000	1,250	4,000	600	3,250	1,066	2,500	2,000	2,000	2,000	-20.00%	-500	2,000	2,000	2,500
59	6231000-334 AUDIT	7,250	3,250	8,000	11,510	8,500	8,450	8,500	6,850	6,850	6,850	-19.41%	-1,650	6,850	6,850	8,500
60	6231000-534 POSTAGE	500	457	500	459	500	445	500	390	390	390	-22.00%	-110	390	390	500
61	6231000-540 ADVERTISING	500	670	500	140	700	41	350	350	350	350	0.00%	0	350	350	350
62	6231000-810 DUES AND FEES	2,305	2,285	2,779	2,735	2,779	2,735	2,779	2,779	2,779	2,779	0.00%	0	2,779	2,779	2,779
63	6231000-890 OTHER EXPENSES	1,105	418	1,230	678	1,200	519	1,000	800	800	800	-20.00%	-200	800	800	1,000
	TOTAL - BOARD OF EDUCATION	21,828	14,246	23,177	23,129	23,097	20,096	21,797	19,337	19,337	19,337	-11.29%	-2,460	19,337	0	20,147
65	6232000-311 SAU SERVICES	30,720	30,720	34,932	34,932	36,380	36,380	35,179	34,045	34,045	34,045	-3.22%	-1,134	34,045	34,045	34,045
	TOTAL - SAU SERVICES	30,720	30,720	34,932	34,932	36,380	36,380	35,179	34,045	34,045	34,045	-3.22%	-1,134	34,045	0	34,045
67	6241031-101 SALARY - ADMINISTRATION	85,667	85,667	85,667	124,358	86,927	82,093	82,215	83,448	83,448	83,448	1.50%	1,233	83,448	83,448	82,215
68	6241031-110 SALARY - CLERICAL	27,108	27,108	27,515	27,515	27,920	27,906	28,812	29,219	29,219	29,219	1.41%	407	29,219	29,219	28,812
69	6241031-531 TELEPHONE	2,363	2,363	2,300	2,065	2,300	2,493	2,300	2,500	2,500	2,500	8.70%	200	2,500	2,500	2,300
70	6241031-534 POSTAGE	649	649	203	203	450	14	450	300	300	300	-33.33%	-150	300	300	450
71	6241031-610 SUPPLIES	1,511	1,575	1,590	1,429	1,590	1,234	2,000	1,800	1,800	1,800	-10.00%	-200	1,800	1,800	2,000
72	6241031-810 DUES AND FEES	710	710	725	720	730	879	895	920	920	920	2.79%	25	920	920	895
	TOTAL - SCHOOL ADMINISTRATION	117,809	117,895	118,247	156,289	119,917	114,620	116,672	118,187	118,187	118,187	1.30%	1,515	118,187	0	116,672
74	6262026-111 SALARY - CUSTODIANS	33,248	32,834	34,682	34,053	35,009	32,289	35,498	35,999	35,999	35,999	1.41%	501	35,999	35,999	35,183
75	6262026-128 SALARY - SUBSTITUTES	350	210	350	429	350	0	350	350	350	350	0.00%	0	350	350	350
76	6262026-340 CONSULTANTS	1	1	2,500	0	2,500	0	1,000	1	1	1	-99.90%	-999	1	1	1,000
77	6262026-411 WATER	1,748	2,152	1,886	1,459	2,000	2,134	2,000	2,300	2,300	2,300	15.00%	300	2,300	2,300	2,000
78	6262026-426 FIRE PROTECTION	550	493	450	953	2,514	2,572	2,649	2,655	2,655	2,655	0.23%	6	2,655	2,655	2,649
79	6262026-432 REPAIR/MAINTENANCE SERVICES	17,030	21,325	18,411	17,312	18,261	16,364	19,708	20,864	20,864	20,864	5.87%	1,156	20,864	20,864	19,708
81	6262026-520 INSURANCE	8,404	7,866	7,851	7,851	7,304	7,158	7,766	7,969	7,969	7,969	2.61%	203	7,969	7,969	7,866
82	6262026-610 SUPPLIES	6,121	5,974	6,500	6,115	6,500	5,557	6,685	6,355	6,355	6,355	-4.94%	-330	6,355	6,355	6,685
83	6262026-622 ELECTRICITY	20,473	18,799	20,821	17,923	16,404	15,096	15,096	15,737	15,737	15,737	4.23%	641	15,737	15,737	16,737
84	6262026-623 BOTTLED GAS	3,000	1,672	2,520	1,437	2,580	1,622	1,935	2,050	2,050	2,050	5.94%	115	2,050	2,050	1,935
85	6262026-624 HEATING FUELS	15,345	12,885	15,064	12,676	19,250	15,262	19,250	19,250	19,250	19,250	0.00%	0	19,250	19,250	19,250
86	6262026-733 NEW FURNITURE	658	1,677	646	647	5,945	2,482	7,050	5,500	2,500	2,500	-64.54%	-4,550	2,500	2,500	7,050
87	6262026-739 EQUIPMENT	10,500	330	5,270	5,313	15,844	15,493	560	450	450	450	-19.64%	-110	450	450	560
	TOTAL - BUILDINGS	117,428	106,217	116,961	106,167	134,461	120,125	119,547	119,530	116,480	116,480	-2.57%	-3,067	116,480	0	120,076
89	6263026-422 SNOW REMOVAL	2,500	2,127	2,300	465	2,300	500	2,300	2,300	2,300	2,300	0.00%	0	2,300	2,300	2,300
90	6263026-424 LAWN MOWING/CARE	8,000	8,130	8,000	7,230	8,000	7,230	8,000	7,850	7,850	7,850	-1.86%	-150	7,850	7,850	8,000
91	6263026-433 REPAIR/MAINTENANCE	3,130	2,350	3,830	3,720	3,690	0	3,690	3,050	3,050	3,050	-17.34%	-640	3,050	3,050	3,690
	TOTAL - GROUNDS	13,630	12,607	14,130	11,415	13,990	7,730	13,990	13,200	13,200	13,200	-5.65%	-790	13,200	0	13,990
93	6272109-515 TRANSPORTATION - CONTRACT	40,601	40,328	41,921	42,210	43,597	43,961	45,341	49,116	49,116	49,116	8.33%	3,775	49,116	49,116	48,116
94	6272212-516 TRANSPORTATION - SPECIAL NEEDS	3,000	8,995	3,300	0	780	450	33,840	19,650	19,650	19,650	-41.93%	-14,190	19,650	19,650	19,650
95	6272460-517 TRANSPORTATION - ATHLETICS	1,750	1,245	1,750	916	1,750	1,342	2,625	2,625	2,625	2,625	0.00%	0	2,625	2,625	2,625
96	6272508-518 TRANSPORTATION - FIELD TRIPS	1,000	1,000	1,500	1,504	1,500	1,232	2,000	2,000	2,000	2,000	0.00%	0	2,000	2,000	2,000
97	6272909-519 TRANSPORTATION - OTHER	0	940	0	537	1,000	0	1,000	1,000	1,000	1,000	0.00%	0	1,000	1,000	1,000
	TOTAL - TRANSPORTATION	46,351	52,508	48,471	45,167	46,627	46,985	84,806	74,391	74,391	74,391	-12.28%	-10,415	74,391	0	74,391

SOUTH HAMPTON SCHOOL DISTRICT BUDGET - 2014-15

Acct.	DESC	BUDGETED		EXPENDED		BUDGETED		EXPENDED		BUDGETED		ADMIN		BOARD		BUD COM		AS AMENDED		FINAL	
		2010-11	2010-11	2011-12	2011-12	2012-13	2012-13	2013-14	2013-14	2014-15	2014-15	2014-15	2014-15	2014-15	2014-15	2014-15	2014-15	2014-15	2014-15	2014-15	2014-15
99	6290000-211	119,695	114,199	121,798	131,320	138,233	136,038	152,542	127,300	127,300	-16.55%	-25,243	127,300	127,300	127,300	127,300	127,300	127,300	127,300	127,300	127,300
102	6290000-212	3,223	2,750	2,931	3,300	3,538	3,258	3,802	3,345	3,345	-12.03%	-457	3,345	3,345	3,345	3,345	3,345	3,345	3,345	3,345	3,345
103	6290000-213	1,145	822	952	827	869	756	798	798	798	0.00%	0	798	798	798	798	798	798	798	798	798
104	6290000-214	3,157	1,961	2,087	2,030	2,122	1,918	2,080	2,102	2,102	1.05%	22	2,102	2,102	2,102	2,102	2,102	2,102	2,102	2,102	2,079
105	6290000-220	62,583	59,265	61,864	62,412	63,325	59,048	63,380	63,556	63,556	0.28%	178	63,556	63,556	63,556	63,556	63,556	63,556	63,556	63,556	63,189
106	6290000-230	42,220	41,701	46,882	61,823	59,110	58,339	75,113	76,160	76,160	1.39%	1,047	76,160	76,160	76,160	76,160	76,160	76,160	76,160	76,160	75,276
107	6290000-250	1,391	1,541	1,622	1,645	1,645	1,498	1,735	868	868	-49.97%	-867	868	868	868	868	868	868	868	868	868
108	6290000-260	3,299	3,068	3,014	2,838	2,934	3,393	3,393	2,029	2,029	-40.31%	-1,370	2,029	2,029	2,029	2,029	2,029	2,029	2,029	2,029	2,029
109	6290000-285	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	0.00%	0	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
110	6290000-810	288	272	288	200	288	257	288	288	288	0.00%	0	288	288	288	288	288	288	288	288	288
	TOTAL - EMPLOYEE BENEFITS	238,000	226,599	242,406	267,548	273,064	264,951	304,137	277,446	277,446	-8.78%	-26,692	277,446	277,446	277,446	277,446	277,446	277,446	277,446	277,446	276,171
112	6511000-910	105,000	105,000	110,000	110,000	115,000	115,000	120,000	130,000	130,000	8.33%	10,000	130,000	130,000	130,000	130,000	130,000	130,000	130,000	130,000	130,000
113	6512000-830	34,650	34,650	29,060	29,060	23,210	23,210	17,100	10,568	10,568	-38.20%	-6,532	10,568	10,568	10,568	10,568	10,568	10,568	10,568	10,568	10,568
	TOTAL - DEBT SERVICE	139,650	139,650	139,060	139,060	138,210	138,210	137,100	140,568	140,568	2.53%	3,468	140,568	140,568	140,568	140,568	140,568	140,568	140,568	140,568	140,568
115	6110109-560	423,318	400,096	407,027	302,340	320,580	248,943	278,505	290,475	290,475	4.30%	11,970	290,475	290,475	290,475	290,475	290,475	290,475	290,475	290,475	290,475
	TOTAL - HIGH SCHOOL TUITION	423,318	400,096	407,027	302,340	320,580	248,943	278,505	290,475	290,475	4.30%	11,970	290,475	290,475	290,475	290,475	290,475	290,475	290,475	290,475	290,475
117	522100-930	0	0	0	301	500	0	475	400	400	-15.79%	-75	400	400	400	400	400	400	400	400	475
	TOTAL - INTERFUND TRANSFER	0	0	0	301	500	0	475	400	400	-15.79%	-75	400	400	400	400	400	400	400	400	475
119	6312031-102	540	540	540	540	550	550	555	555	555	0.00%	0	555	555	555	555	555	555	555	555	555
118	6312031-630	1,182	986	1,026	841	1,026	535	1,026	1,000	1,000	-2.53%	-26	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,026
	TOTAL - FOOD SERVICE	1,722	1,526	1,566	1,381	1,576	1,085	1,581	1,555	1,555	-1.64%	-26	1,555	1,555	1,555	1,555	1,555	1,555	1,555	1,555	1,581
	TOTAL OPERATING BUDGET	2,227,499	2,097,637	2,065,190	1,968,627	2,012,365	1,866,528	1,991,444	2,022,806	2,011,825	1.04%	20,761	2,012,226	2,012,226	2,012,226	2,012,226	2,012,226	2,012,226	2,012,226	2,012,226	2,015,652
	WARRANT ART - SEA NEGOTIATIONS	0	0	0	0	INC ABOVE	INC ABOVE	0	24,585	24,585			24,585	24,585	24,585	24,585	24,585	24,585	24,585	24,585	24,585
	WARRANT ART - SESPA NEGOTIATIONS	0	0	0	0	INC ABOVE	INC ABOVE	0	0	0			0	0	0	0	0	0	0	0	0
	WARRANT ART - EXPEND TRUST - TECHNOLOGY	7,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000			7,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000
	WARRANT ART - EXPEND TRUST-SPED	15,000	15,000 (FB)	15,000 (FB)	15,000	15,000 (FB)	15,000 (FB)	15,000 (FB)	15,000 (FB)	15,000 (FB)			15,000 (FB)	15,000 (FB)	15,000 (FB)	15,000 (FB)	15,000 (FB)	15,000 (FB)	15,000 (FB)	15,000 (FB)	15,000 (FB)
	WARRANT ART - EXPEND TRUST-BLDG	15,000	15,000 (FB)	10,000 (FB)	10,000	10,000 (FB)	10,000 (FB)	10,000 (FB)	10,000 (FB)	10,000 (FB)			10,000 (FB)	10,000 (FB)	10,000 (FB)	10,000 (FB)	10,000 (FB)	10,000 (FB)	10,000 (FB)	10,000 (FB)	10,000 (FB)
	WARRANT ART - EXPEND TRUST-GENERATOR	0	0	0	0	0	0	0	20,000 (FB)	20,000 (FB)			20,000 (FB)	20,000 (FB)	20,000 (FB)	20,000 (FB)	20,000 (FB)	20,000 (FB)	20,000 (FB)	20,000 (FB)	20,000 (FB)
	TOTAL - WARRANT ARTICLES	37,000	37,000	7,000	32,000	7,000	7,000	7,000	31,585	31,585			31,585	31,585	31,585	31,585	31,585	31,585	31,585	31,585	0
	TOTAL BUDGET	2,264,499	2,134,637	2,072,190	2,000,627	2,019,365	1,873,528	1,998,444	2,054,391	2,043,410			2,043,410	2,043,410	2,043,410	2,043,410	2,043,410	2,043,410	2,043,410	2,043,410	2,015,652
12/10/2013																					
12/16/13																					
1/7/2014																					
1/7/2014																					

**SOUTH HAMPTON SCHOOL DISTRICT
ESTIMATED REVENUES FOR 2014-15**

		2010-11 Actual Revenues	2011-12 Actual Revenues	2012-13 Actual Revenues	2013-14 Estimated Revenues	2014-15 Projected Revenues
GENERAL FUND REVENUES						
School Building Aid	State	\$40,250	\$40,160	\$41,660	\$43,160	\$46,160
Catastrophic Aid	State	17,786	12,035	11,973	0	0
Vocational Aid	State	50,176	42,658	42,066	30,000	30,000
Tuition	Local	27,314	0		0	0
LGC	Local	0	0	0	13,412	0
Earnings on Investments	Local	0	143	120	100	100
		<u>\$135,526</u>	<u>\$94,996</u>	<u>\$95,819</u>	<u>\$86,672</u>	<u>\$76,260</u>
FOOD SERVICE REVENUES						
Federal Reimbursement	Federal	15	20	232	85	100
School Lunch Sales	Local	<u>1,055</u>	<u>1,060</u>	<u>924</u>	<u>900</u>	<u>900</u>
		<u>\$1,070</u>	<u>\$1,080</u>	<u>\$1,156</u>	<u>\$985</u>	<u>\$1,000</u>
ADEQUATE EDUCATION GRANT	State	\$113,867	\$113,857	\$113,956	\$48,017	\$19,516
TOTAL ESTIMATED REVENUES		\$250,463	\$209,933	\$210,931	\$135,674	\$96,776
TRANSFER TO EXPENDABLE TRUST		\$25,000	\$25,000	\$25,000		
FUND BALANCE		\$127,119	\$116,687	\$137,773		

11/22/2013

**SOUTH HAMPTON SCHOOL DISTRICT
SPECIAL EDUCATION EXPENDITURES SUMMARY**

	<u>2011-12</u>	<u>2012-13</u>
Federal Grants		
IDEA	20,264.52	9,232.36
Preschool	429.45	0.00
ARRA - IDEA	1,583.00	0.00
ARRA - Preschool	1,278.33	0.00
Total Federal Grant Expenditures	<u>\$23,555.30</u>	<u>\$9,232.36</u>

	<u>2011-12</u>	<u>2012-13</u>
District Expenditures		
Salaries and Benefits	178,547.14	182,329.63
Professional Services	88,680.87	68,846.54
Legal Expenses	517.50	70.50
Tuition	94,502.24	93,794.77
Supplies and Equipment	271.83	85.92
Transportation	0.00	449.55
Total District Expenses	<u>\$362,519.58</u>	<u>\$345,576.91</u>

District Revenues		
Medicaid	0.00	0.00
Catastrophic Aid	12,035.38	11,972.70
Total Revenues	<u>\$12,035.38</u>	<u>\$11,972.70</u>

District Total (Expenditures less Revenues)	\$350,484.20	\$333,604.21
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**Report of the Deliberative Session
February 3, 2014
Town of South Hampton, New Hampshire**

The 2014 Deliberative Session was held in the town of South Hampton in the County of Rockingham, in the said state, on the 3rd day of February, 2014. Moderator Sharon Somers called the meeting to order at 7:39 PM.

Moderator Sharon Somers introduced members of the school district: School Board members Kim Molin (chair), Nancy Considine and Rebecca Burdick; Sandra Macaulay-Merry, School District Clerk; SAU 21 Assistant Superintendent, Barbara Hopkins, Attorney Al Cassasa, and Barnard School Principal, Ken Darsney as well as Finance Manager, Nancy Tuttle. Also attending were Budget Committee members Dennis Blair, Will Hodge.

Sharon Somers briefly outlined the procedures under which she would run the meeting; she then addressed the warrant articles, reading each article and allowing discussion between each one.

1. Shall the School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$2,012,226? Should this article be defeated, the default budget shall be \$2,015,652, which is the same as last year, with certain adjustments required by previous action of the School District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required.)

Note: Warrant Article #1 (operating budget) does not include appropriations in any other warrant articles

The Article was read by Sharon Somers. Nancy Considine made a motion, seconded by Becky Burdick to place article on floor.

Kim Molin reviewed the items comprising the operating budget and noted that the amount in the warrant article was the total recommended by the Budget Committee. A short discussion followed with questions from the audience.

With no further discussion, Sharon Somers moved to close article motioned by Dan Mahoney, seconded by Lee Knapp. By a show of hands, this Article was moved to the ballot as stated. A move to restrict reconsideration was made by Walter Shivik and seconded by Dan Mahoney. There was a majority show of hands agreeing to restrict reconsideration.

2. To see if the School District will vote to approve the cost items included in the collective bargaining agreement reached between the South Hampton School Board and the Seacoast Education Association which calls for the following increases in salaries and benefits at the current staffing levels:

Year	Estimated Salary Increase	Estimated Health Insurance Savings	Estimated Salary Driven Benefits Increase	TOTAL Estimated Cost
2014-15	\$22,514	(\$643)	\$2,713	\$24,585
2015-16	\$20,113	(\$643)	\$3,845	\$23,316

and further to raise and appropriate the sum of \$24,585 for the 2014-15 school year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that

would be paid at current staffing levels in accordance with the most recent collective bargaining agreement. The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

The warrant was read by Sharon Somers. Kim Molin made a motion seconded by Nancy Considine to place article on floor for discussion.

The warrant was presented by Becky Burdick. She explained the last contract was voted on in 2012. This tentative agreement needs to be passed in all the districts for the contract to be approved. This is a proposed 1.9% increase plus a step for those teachers who have not reached the highest level. Sharon Somers asked if anyone has questions about article. Without questions, a motion was made by Dan Mahoney, seconded by Barbara Knapp to place Article 2 on the ballot as read. Motion was approved by a majority show of hands. Will Hodge made a motion to restrict reconsideration, seconded by Kim Molin and approved by a majority show of hands.

3. To see if the School District will vote to raise and appropriate \$7,000 to be added to the existing expendable trust fund known as the Computer Technology Fund, for the purpose of purchasing computer technology equipment? The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

A motion was made to move the Article onto floor for debate by Nancy Considine, seconded by Kim Molin.

Becky Burdick explained that the computers that were purchased in 2010 are holding up nicely. The students are using more wireless laptops in their classrooms. However the wireless network within the building has poor connections. It is in the best interest of the teachers and the students to fix the network. Lee Knapp asked how much money is in the fund now. Nancy Tuttle responded with a total of \$15,202. Discussion ensued. Kim Molin explained the demands on the system are higher. Standardized testing requires a higher band width. Barbara Hopkins explained that this system would replace the current one so that the computers don't get knocked on and off. With no further questions, Dan Mahoney made a move to close the Article. This was seconded by Walter Shivik. With a show of hands the Article was moved to the ballot as written. A motion was made by Becky Burdick to restrict reconsideration of Article 3, seconded by Nancy Considine. Motion was approved by a majority show of hands.

4. To see if the School District will vote to raise and appropriate up to \$15,000 to be added to the existing Special Education Expendable Trust Fund for educating educationally disabled children, with such amount to be funded from the June 30, 2014 unreserved fund balance available for transfer on July 1, 2014? The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

The warrant was read by Sharon Somers. Becky Burdick made a motion to place the Article on the floor for discussion, seconded by Kim Molin.

Nancy Considine presented the Article. This is funded from surplus of current budget to fund unexpected cost of special needs students. Discussion ensued regarding the terminology of the Article. After discussion, Dan Mahoney made a motion to amend the article and put in parenthesis and italics at the end of the Article the wording as follows; This sum is to come from the unreserved fund balance and no amount to be raised from taxation. This was seconded by Dennis Blair. Without further discussion, Sharon Somers reread the amendment and by a show of hands it was approved. Sharon Somers called for a motion to conclude debate on article as amended. Motioned by Dan Mahoney, seconded by Kim Molin. Motion was approved by a majority show of hands. A motion to restrict reconsideration by Nancy Considine. Seconded by Becky Burdick. Motion was approved by a majority show of hands.

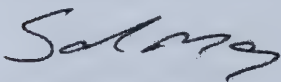
5. To see if the School District will vote to create an expendable trust fund under the provisions of RSA 198:20-c, to be known as the Generator Fund, for the purpose of purchasing and installing a generator for the Barnard School to protect the plumbing/heating systems in the event of a power outage? Furthermore, to raise and appropriate up to \$20,000 to be placed in the Generator Fund with such amount to be funded from the June 30, 2014 unreserved fund balance available for transfer on July 1, 2014 and to name the School Board as agents to expend from the Generator Fund. The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

Kim Molin motioned to move the Article to the floor for discussion. This was seconded by Becky Burdick. Nancy Considine presented the Article. The budget committee has recommended school have a generator installed to protect the schools plumbing and heating in the event of a power outage. Dennis Blair discussed the proposed increase in town taxes this year and recommended amending the Article and reducing the amount to \$10,000. This was seconded by Dennis Blair and approved by a majority show of hands. Discussion ensued. With no further questions, Kim Molin motioned to conclude debate, seconded by Will Hodge. By a show of hands this amended Article was moved to the ballot.

Sharon Somers addressed the public stating all articles are concluded. She opens the floor up for further business.

With no further business, Sharon Somers asked for a motion to adjourn at 9:24 pm. A motion was made by Dan Mahoney, seconded by Becky Burdick. Motion was approved by a show of hands.

Respectfully Submitted,



Sandra Macaulay

School District Clerk

Election Results
March 12, 2013
Town of South Hampton, New Hampshire

School Board Member

Kim Molin 130

School District Clerk

Sandra Macaulay 129

Warrant Articles

Article 1	Budget	Yes	118	No	23
Article 2	Expendable Trust (Technology)	Yes	95	No	49
Article 3	Expendable Trust (SPED)	Yes	92	No	52
Article 4	Expendable Trust (Building)	Yes	99	No	43

Report of the Deliberative Session
February 5, 2013
Town of South Hampton, New Hampshire

The 2013 Deliberative Session was held in the town of South Hampton in the County of Rockingham, in the said state, on the 5th day of February, 2013. Moderator Sharon Somers called the meeting to order at 7:34pm.

Moderator Sharon Somers introduced members of the school district: School Board members Kim Molin (chair), Nancy Considine and Rebecca Burdick; Sandra Macaulay, School District Clerk; SAU 21 Assistant Superintendent, Barbara Hopkins, Attorney Al Cassasa, and Barnard School Principal Kenneth Darsney. Also attending were Budget Committee members Dennis Blair, Will Hodge, and George Werner.

Sharon Somers outlined the procedures in which she would run the meeting. It was explained after reading out the warrant article, a school board member will address the Article which will then be opened up to the floor for discussion. Each person speaking must give his or her name and address. Any motion should be in an affirmative act. Any motion requires a second. There is one amendment at a time on the floor. When voting is taken it is done by a hand vote before going to the next article. The amending of warrant articles can be amended to 0, however wording cannot be amended. If there is a secret ballot, 5 people will need to submit written request prior to the vote.

Article 1

Shall the School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$1,991,444? Should this article be defeated, the default budget shall be \$1,992,794, which is the same as last year, with certain adjustments required by previous action of the School District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required)

Note: Warrant Article #1 (operating budget) does not include appropriations in any other warrant articles.

The Article was presented by Kim Molin. Kim noted the general operating budget is a decrease from the prior year. The previous expenditures and current budget were reviewed in detail. The budget committee supports the proposed budget. Spreadsheet listing what was spent over past years 2010, 2011 and current budget were distributed. Kim also discussed the difference between last year's budget and current proposed budget. Kim notes there is a significant decrease in professional development and tuition reimbursement from the previous the year's budget. The largest increase in technology was due to software. Building maintenance has a decrease from the boiler that was purchased in the previous year. Kim Molin makes note to thank voters for passing this Article in the previous year for purchase of the boiler. There is an increase in transportation as well as health and retirement. She also notes that payment on the school will be completed by 2015. Becky Burdick made a motion, seconded by Nancy Considine to open this Article up for questions.

John Wysoki of Highland Road asked if there was a savings since Kindergarten and 1st grade are together for the morning instead of a full time 1st grade teacher. Kim explained in past years 1 and 2 would be together all day, however this year K and 1 are together until lunch and at lunch K is dismissed and 1 moves up to 2nd grade classroom. The K teacher works in special education in the afternoon. Kim Molin further explained the savings came in that a paraprofessional retired and the

school did not fill that position as there were fewer students in school. One other position also not filled was a recess monitor/paraprofessional due to fewer students.

John Wysoki also asked, how the above is reflected into the salaries for this year's budget? Kim Molin explained by referring back to page 1 of the spreadsheet. She noted that the savings of \$21,000 is directly reflective of the paraprofessionals that we do not have.

John Wysoki also asked, if we have less staff, why are we paying more money? Kim notes a step increase for teachers.

John Wysoki asked if we will expect to see a decrease in the budget since the school has converted to a Macintosh system? Kim Molin explained the Macintosh computers were purchased because they have a reputation for needing less maintenance. Last year, the person performing the IT service worked more hours as he was needed for support with the new computer system, so the budget was increased for this. This year's increase is for software. Kim continued, stating she does not know if there will be a decrease as they are new and the future is unknown.

John Wysoki also asked, if the IT person's hours are going to continue to be up, or will they go back down? Kim Molin answers, his hours will not likely decrease as technology is used more in the classroom and teachers are having more questions. His job is more than maintenance. Kim Molin, thanked the budget committee and administration for working hard on this budget and being cognizant of taxpayers of South Hampton. With no further questions, Sharon Somers reread the Article and by a show of hands this Article was moved to the ballot as stated. Becky Burdick motioned to restrict reconsideration, seconded by Nancy Considine

Article 2

To see if the School District will vote to raise and appropriate \$7,000 to be added to the existing expendable trust fund known as the Computer Technology Fund, for the purpose of purchasing computer technology equipment? The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

The warrant was presented by Becky Burdick. Becky discussed that the goal of this Article is to keep the school up to date on technology and to purchase new computers every few years. In the future this may be different as the school has converted to Macintosh. Recommendation is to keep this account open in case it is needed. Nancy Considine motioned, seconded by Kim Molin to open this Article up for discussion.

Andrea Kaneb of Highland Rd, asked if this money will be spent every three years even though there are fewer students? Becky Burdick responded that for now recommendation is to keep it at the same amount and see what happens in 3 more years. If there is not a need to purchase, then the money would not be spent and would stay in the account. With no further questions, Sharon Somers reread the Article and by a show of hands this Article was moved to the ballot as stated. Kim Molin motioned to restrict reconsideration, seconded by Nancy Considine.

Article 3

To see if the School District will vote to raise and appropriate up to \$15,000 to be added to the existing Special Education Expendable Trust Fund for educating educationally disabled children, with such amount to be funded from the June 30, 2013 unreserved fund balance available for transfer on July 1, 2013? The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

The warrant was presented by Nancy Considine. Special education needs are evaluated and budgeted on a yearly basis. If an unexpected special education need arises without this, it could damage the school budget. If there is a surplus in operating budget then up to \$15,000 would be put into this trust. Currently, there is \$100,000 in this trust. School administration recommends

adding \$15,000. A motion was made by Kim Molin and seconded by Becky Burdick, to open this Article up for discussion.

Judy Shivik of 28 Main Ave asked if the school has been using these moneys, or is it just an accrual? Kim Molin responded, it is accrued. Kim Molin also noted, we are not asking to raise this amount but if there is money left over in the budget it would be put into this trust. With no further questions, Sharon Somers reread the article and by a show of hands this Article was moved to the ballot as stated. Kim Molin motioned to restrict reconsideration, seconded by Becky Burdick.

Article 4

To see if the School District will vote to raise and appropriate up to \$10,000 to be added to the existing School Building Maintenance Expendable Trust Fund for the purpose of repairing and maintaining Barnard School, with such amount to be funded from the June 30, 2013 unreserved fund balance available for transfer on July 1, 2013? The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

The warrant was presented by Nancy Considine. Summarizing, this fund is similar to special education article where the moneys would be used only if there is an unforeseen maintenance need, which is not available in the budget. Becky Burdick made the motion, seconded by Kim Molin, to open the Article up for discussion.

Judy Shivik of Main Ave asked the panel how do you prioritize this from article 3? Nancy Considine responded, in order as they are placed on the ballot.

Angela Racine of 237 Main Ave questioned the wording of this amendment. Specifically the year for transfer of 2013. Discussion ensued. Attorney Cassasa stated the wording is correct as written. Barbara Hopkins explained that the warrant is funded at the end of the 2013 school year.

John Wysoki asked about the debt that will retire once the mortgage on the school is paid off. What will happen to that money? Kim Molin addressed the question. The plan is to develop a long range facilities committee to discuss the future of our school.

Carole McCarthy asked how many students do we have now? Kim Molin answered 68 students K-8. Ken Darsney added the largest combined class is first and second grade with 20 students. Doug Hadley of Chase Road added the largest combined class should drive the technology lab.

With no further questions, Sharon Somers reread the article and by a show of hands this Article was moved to the ballot as stated. Becky Burdick motioned to restrict reconsideration, seconded by Kim Molin.

Sharon Somers addressed the public stating all articles are concluded. She opens the floor up for further business.

Kim Molin addressed the public. The School Board is looking for people interested in being involved in the long range committee. The first meeting will be Feb 13, 2013. There will likely monthly meetings to start and discuss interest in a science lab equipment as well as school library.

With no further business, Sharon Somers motion to adjourn at 8:36 pm, so moved by Kim Molin, seconded by Becky Burdick. Motion was approved by a show of hands.

Respectfully Submitted,

Sandra Macaulay

Sandra Macaulay
School District Clerk

LEGAL NOTICE

2014-15 SCHOOL ADMINISTRATIVE UNIT #21 BUDGET

The Joint School Board of S.A.U. #21 will hold a Public Hearing on the budget on Wednesday, November 6, 2013 at 7:00PM in the Presentation Room, Winnacunnet High School, Hampton, New Hampshire. The Joint Board will meet immediately following the hearing to vote on the budget.

Proposed Expenditures:

SAU #21 Internal Budget - for Joint Board Adoption.....	\$ 1,376,839
Total	\$ 1,376,839

Anticipated Revenues:

LGC Refund.....	\$ (17,736)
Indirect Costs for Federal Projects.....	<u>\$ (20,000)</u>
Total	\$ (37,736)

Voted from Fund Balance	\$ (50,000)
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Amount to be shared by Districts:

Expenditures minus Revenues.....	\$ 1,289,103
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Distribution of \$1,289,103 to be raised by the Districts as follows:

District	2012 Valuation	Valuation Percent	2012-2013 Pupils	Pupil Percent	Combined Percent	District Share 2014-2015
Hampton Falls	299,667,687	0.0621	261.99	0.1026	0.0823	\$106,143
No. Hampton	765,361,419	0.1587	432.69	0.1694	0.1640	\$211,437
Seabrook	1,486,179,576	0.3081	646.34	0.2530	0.2806	\$361,659
So. Hampton	129,071,220	0.0268	66.58	0.0261	0.0264	\$34,045
Winnacunnet	2,143,390,715	0.4443	1,147.10	0.4490	0.4467	\$575,819
	\$4,823,670,617	1.0000	2,554.70	1.0000	1.0000	\$1,289,103

Victoria Kilroy
S.A.U. #21 Joint Board Chair

South Hampton School Board Annual Report 2013

The School Board has had another busy and industrious year in 2013. We have continued to offer our support to the students of Barnard School and have enjoyed positive collaboration with the school's staff, town officials, South Hampton community members and the Amesbury school district.

We would like to extend a sincere thank you to the voters of South Hampton for your continued support of our school budget. In March 2013, the school's operating budget of \$1,991,444.00 was approved. We are pleased to report that our budget had decreased slightly from the previous year by approximately \$21,000.00. In addition to passing the operating budget, funds were approved to be added to the Technology Capital Reserve for the purpose of purchasing technology equipment. Warrant articles to add funds to the Special Education Expendable Trust and the Building Expendable Trust were also approved. The purpose of the Expendable Trusts is to have resources set aside to cover unforeseen expenses which may arise during the year which had not been budgeted for. We feel it is prudent to have these funds available so the school's operating budget is not impacted in the event of a large unanticipated expense. It is with your support that our students will continue to receive the opportunities necessary to help them to succeed. Again, we thank you.

As a School Board, we recognize the financial impact that the school's budget has on the community. Therefore, we strive to return unexpended funds to the town whenever possible to help to reduce the tax rate. We are pleased that we were able to return approximately \$137,000.00 of unexpended funds from the 2012-2013 budget. While the School Board has the authority to utilize the entirety of the school's budget, we continue to work to operate with fiscal responsibility and restraint, returning monies to the town whenever possible.

A Long Range Facilities Committee was established in early 2013. The 11 member committee is comprised of South Hampton residents, Barnard School Principal Mr. Darsney, SAU Administration and the School Board. Barnard School staff members have also actively participated over the course of the year. The purpose of the committee is to examine how to best maintain and utilize the school facility, so we can continue to educate our students in a safe, effective and up-to-date learning environment. For many years, there has been a desire to have a science lab at Barnard School for our students to explore and study science through a more hands-on approach. In 2013, the committee began the exploratory phase to examine the feasibility of converting the current grade 5-8 science classroom into a room that would continue to operate as a classroom as well as a grades K-8 science lab. The committee will continue to work toward this goal into 2014.

Currently, Barnard School also does not have a dedicated space for a school library. The school does contain many wonderful books in the various classrooms which students have the ability to "check-out" to bring home, however we also want our students to gain a library experience. We feel fortunate that our students have the opportunity to walk across the street to the South Hampton Library with their class to gain that experience. We are pleased to announce that in 2013 the Town Library and Barnard School have begun to work together to merge our databases to give both students and community members better access to the titles in both buildings. We would like to thank the South Hampton Library for their partnership in this endeavor, which helps us to meet the requirements set forth by the State of New Hampshire for library education.

The School Board now meets the first Monday of the month at 5:30 pm at Barnard School. We welcome all those who wish to attend. Please visit SAU21's website at www.sau21.org for additional information regarding school board meetings and school board policies.

Respectfully submitted,

Kimberly Molin

Chair, South Hampton School Board

REPORT OF THE SUPERINTENDENT OF SCHOOLS 2013-2014

Our SAU#21 students and staff deserve praise and acknowledgement for their many accomplishments this past school year. This hard work is chronicled in the annual reports of our building principals and school board chairs. It is my hope that the stories of these accomplishments will help you to better understand and appreciate the diverse and varied activities occurring throughout the SAU#21 classrooms.

This is also a time to thank the efforts of our school board members. For school board members a school year represents many hours of commitment to the needs of our students. There are regular monthly meetings, many budget meetings, subcommittee meetings and countless additional meetings associated with a board member's responsibilities to the students. Kudos and thank-you to our board members for their work on behalf of all students.

Several of our SAU#21 schools were recognized statewide for their work to improve student learning.

Winnacunnet High School was recognized through the Commissioner's Circle of Excellence award. This award recognizes schools that aspire to excellence by being innovative in service to children. Two of our schools, the Hampton Falls Lincoln Akerman School and the North Hampton School, were selected as Reward Schools by the New Hampshire Department of Education. This selection recognizes schools that have demonstrated the greatest gains in composite Median Student Growth Percentile in Reading and Mathematics. Congratulations to the staff and student body for their hard work.

Winnacunnet High School reached another significant milestone this school year. The New England Association of Schools and Colleges (NEASC) completed the accreditation process for Winnacunnet in the Spring of 2013.

On December 17, 2013, Winnacunnet received notice that the school accreditation was extended for another 10 years. The NEASC final report contained many commendations and also a number of recommendations. These recommendations will help to strengthen our high school program. Our SAU#21 community should be proud of Winnacunnet's many accomplishments.

Another of our SAU#21 schools received special notice this past year. Our Seabrook Middle School was recognized as a 2013 "ED"ies Award recipient. The New Hampshire Excellence in Education Awards recognizes the state's many excellent educators and exemplary schools. Congratulations to the entire Seabrook School Community for this well-deserved recognition.

A very special recognition was given to the Winnacunnet High School Athletic Director Carol Dozibrin. This past Fall 2013, Carol was inducted into the New Hampshire Interscholastic Athletic Association Hall of Fame. As our athletic director at Winnacunnet we are aware of her dedication and commitment to our student-athletes and now the entire state knows how fortunate we are to have Carol as our "AD". Congratulations and thank you to Carol.

This past year marked the retirement of three SAU#21 school administrators. To Jan Scipione, Curriculum Coordinator/Assistant Principal, North Hampton School; Karen Frisbie, Director of Pupil Services, North Hampton School; and Kris Oswald, Assistant Principal, Winnacunnet High

School we send our congratulations and a sincere thanks and appreciation for their hard work on behalf of our students.

The North Hampton School Board selected Mr. Richard Boardman as their new Assistant Principal.

Winnacunnet High School appointed Mrs. Karen Schweizer as a new Assistant Principal.

In the SAU#21 office, Mr. Kelly Parker was hired as the new Information Technologist.

The staff at the SAU#21 office works diligently every day throughout the entire year to provide support necessary to ensure that the “business” of our schools flows uninterrupted. Their dedication on behalf of our students and staff deserves recognition and deep appreciation. The work they do is behind the scenes but it provides a solid foundation from which the entire SAU can remain focused on our students.

Thank you to Paula Cushman, Nancy Tuttle, Sandra Kane, Gina McLaughlin, Mary Platenik, Mary Mace, Cindy Durant, John Gamache, Nancy Gosselin, Rhonda Evans, Anne Kenny and Kelly Parker for your commitment to our students.

On a final note regarding personnel, the efforts by our Assistant Superintendent, Mrs. Barbara Hopkins and Business Administrator, Mr. William Hickey are deeply appreciated and recognized by me. From curriculum matters, professional development to budget oversight and facilities and areas too many to mention their long days and countless evenings are performed with enthusiasm and dedication. Our SAU#21 communities are fortunate to have their services.

SAU#21 as well as school districts throughout New Hampshire are facing similar challenges that will test their perseverance and tenacity. An example of these challenges include: Implementation of the Common Core State Standards; the shift from the New England Common Assessment Program (NECAP) to the Smarter Balanced Assessment Program; providing a safe learning environment in light of horrendous tragedies some school districts have faced; managing school budgets with an ever decreasing revenue stream, the integration of rapidly changing technology to best prepare students for an unknown future job market and a more rigorous teacher and administrator evaluation system that includes student growth.

Serving as the leader of SAU#21 for the past four school years has been an honor. It is my opinion that our teachers, administrators, support staff and School Boards, with the needed assistance of their respective communities, will face the above issues with determination and a complete focus on our students’ needs.

Respectfully Submitted,

*Robert M. Sullivan, Ed.D.
Superintendent of Schools*

Principal's Report Barnard School 2013

Dear South Hampton Community Members,

On behalf of the entire Barnard School Staff, Students, and their Families I extend thanks to the South Hampton Community for your support of the academic, cultural, social, emotional and physical development of our most precious resource, the children who will shape our future. The following are some highlights of 2013 and some predictions of future activities and initiatives to enhance our learning environment.

The year of 2013 was one of major staffing changes here. Mrs. Stephanie Robinson, our **Special Education Director** announced last spring that she was leaving us to look for opportunities to spend more time in the classroom and with her wonderful family. After a thorough search involving parents, staff, the School Board, the SAU and Barnard administration we were delighted to have **Ms. Aline Donabedian** join our Barnard Family. Ms. Donabedian brings many years of experience in all phases and levels of Special Education from teaching in the classroom, case management, out-of-district placement and program administration with the Chelmsford MA School District. From the day she started last August, Aline has worked diligently with students, parents, staff, specialists, and administration here, at Amesbury HS, Whittier Tech, and various off-site providers to provide exemplary service and program analysis.

In addition to Mrs. Robinson, **Mr. Frank Brunette**, Grade 5-6 Language Arts, 5-6 Social Studies, and 1-8 World Language, and one of our longest tenured teachers, was granted a one-year sabbatical to pursue his dream to work with **Trashcan Lid Productions** on an anti-bullying artist-in-residence program. To fill these many functions, Mrs. Sara Casassa, Grade 7-8 Language Arts took on Grades 5-6. She is supported by an increase in the hours and responsibilities of Mrs. Carol Dugan, our part-time Reading Specialist. Ms. Erin Hoy, a former long-term sub at North Hampton Elementary assumed the World Language responsibilities and I took the opportunity to re-enter the classroom teaching Grade 5-6 Social Studies. We all wish Frank the best in following his passion on behalf of promoting kindness and respect for self and others!

In the fall of 2012 our students in grades 3-8 again participated in **NECAP** (New England Common Assessment Program) testing in Mathematics and Reading, with grades 5 and 8 also participating in Writing. Grades 4 and 8 also took the NECAP Science test in the spring of 2013. I am pleased to announce that our students' performance in Reading, Math, Writing, and Science continues to be significantly above the state average.

Academics, of course, are our number one responsibility here at Barnard School and we take it very seriously. We are continuing with the implementation of the **Common Core State Standards** in Math, Reading and Writing, and the K-8 adoption of **Next Generation Science Standards**. Several teachers have spent the last year looking at various math curricula by examining sample resources, contacting publishers and schools, conducting visitations and sampling classroom materials. After a thorough process the Team decided to adopt the **Scott-Foresman "enVisionMATH" Program** in our K-6 classrooms. They are confident that this hands-on technology-based program will prepare our students for the rigors of math instruction in the upper grades, high school, and beyond. I am please to announce that the initial set of materials has already been acquired due to funding from the **REAP (Rural Education Achievement Program)** Federal Grant. We continue to use **NWEA (Northwest Educational Association)** nationally normed and standardized testing to drive instruction in Mathematics, Reading, Writing, and Science in addition to **AIMSweb** for Reading to drive instruction. We painstakingly analyze statewide NECAP individual and class results to make certain that our students are equipped with the tools and skills for current and future learning. Our teaching staff participates in District-sponsored and

outside workshops and seminars to avail themselves with cutting-edge teaching skills and to be fully aware of best practice in all aspects of their instruction.

Field trips are an essential enrichment experience here at Barnard and in 2013 our students in Grades K-8 traveled to the **Isles of Shoals**, while participating in science and social studies lessons during the excursion. Once ashore, they toured the island, learning about its rich social, economic, and religious history and that of the Portsmouth Harbor Region. On other trips students in Grades K-1 visited the **Manchester Millyards** and 5-8 embarked on a **Gundalow Cruise** on the Piscataqua and Great Bay, learning about the economic, political, and ecological impact of these historic buildings and ships.

The Barnard **PTA** continues to be a major positive influence and a generous supporter of school activities. In the spring the entire school participated in a production of **"The Princess and the Pea"** and Mr. Brunette brought his **"Sticks and Stones" Trashcan Lids Productions** program just before Christmas Break to end the year with a positive note. They sponsor events like their **Blaze the Trail 5K** and **Fall Festival** to build community and fundraise to support programming. They are always there with refreshments and support for every school-sponsored event.

As far as the future is concerned we have much to look forward to as we look at ways to enhance our students' learning. This is the first year of Phase II our comprehensive library plan and we will continue to work with the **South Hampton Library** to provide the best services for students while looking at our own facility and catalogued collections. This year our collections will be merged, with online access, for our students and library patrons. Our **"Living Lab"** garden continues to thrive with irrigation projects and produce for **Our Neighbor's Table**. Technology has been an increased focus to prepare our **21st Century Classrooms** and we intend to meet the increased responsibility to prepare our students for the demands of high school, higher education, and the work force.

Thank you all again for your incredible support.

Respectfully Submitted,

*Kenneth R. Darsney, CAGS (Mr. "D")
Barnard School Principal*



SOUTH HAMPTON SCHOOL DISTRICT
STAFF INFORMATION
2012-2013

Name	Step & Track & Position	Salary	No. Years in District	No. Years Experience
Kenneth Darsney	Principal	71,652	1	15
Stephanie Robinson	SPED Dir./Teacher	68,361	13	13
Christopher Asbell	10M Gr. 5-8	61,206	12	12
Melinda Avelino	6M (20%) Guidance	10,565	1	6
Frank D. Brunette	13M Gr. 5-6	68,847	18	20
Sara Casassa	2M (50%) Gr. 7-8 LA	22,796	4	4
William Cote	Head Custodian	21,795	4	
Kira Duford	1B (20%) Nurse	7,889	1	1
Carol Dugan	13M+30 (55%) Reading	38,698	7	40
Denise Jones	Admin. Assistant	31,821	15	
Paula Krolikoski	E.A.-REG	19,210	13	
Lynn Meehan	11B (20%) PE	11,180	14	14
Tara Moran	4M Gr. 3/4	49,076	6	6
Stephen Murad	Head Custodian	11,779	4	
Joan Orlando	E.A. – SPED	19,210	12	
Joan Orlando	Ed. Monitor	1,454	12	
Dianna Parkinson	E.A. – SPED	7,565	4	
Michael Porobunu	Computer Tech.	33,275	14	
Amy Pruett	11M+30 Gr. ½	68,025	13	13
Nicole Ryan	5M (50%) K-1, (50%) SPED	50,916	1	5
Diane Sheckells	11B (20%) Art	11,180	13	14
Drew Szeliga	4M Gr. 5-8	49,076	6	6
Kathleen Wooten	11M (30%) Music	19,051	4	17

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